

Johnson County
Open Item Listing
E1 BILL RUN JANUARY 14, 2019

Segments/Vendors		Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND :							
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :							
[VENDOR] 5253 : CITIBANK :							
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :		106000741517 12/18	119-002930	19-0492	Postage Meter Funds for FY 2019	0100-0000-13000-00	10000.00
[DEPARTMENT] 4030 : COUNTY CLERK :							
[VENDOR] 03012 : COSLOW :		R113018COSLOW	119-003365		CURRIER MILEAGE 11/18	0100-4030-54101-GG	11.12
		R123118COSLOW	119-003560		CURRIER MILEAGE 12/18	0100-4030-54101-GG	10.46
[VENDOR] 4597 : DAVIS :		R113018DAVIS	119-003363		CURRIER MILEAGE 11/18	0100-4030-54101-GG	26.27
		R123118DAVIS	119-003561		CURRIER MILEAGE 12/18	0100-4030-54101-GG	10.68
[VENDOR] 4299.324 : LAURA MATSON :		R113018MATSON	119-003366		CURRIER MILEAGE 11/18	0100-4030-54101-GG	7.47
[VENDOR] 4555 : MILLER :		R113018MILLER	119-003364		CURRIER MILEAGE 11/18	0100-4030-54101-GG	6.76
		R123118MILLER	119-003562		CURRIER MILEAGE 12/18	0100-4030-54101-GG	14.39
[VENDOR] 01596 : OFFICE DEPOT :		242797369001	119-002777	19-1131	20lb letter size copy paper 10 reams	0100-4030-53110-GG	71.58
		242797369001	119-002777	19-1131	Clean Seal Security Envelopes 9 x 12 white 100ct	0100-4030-53110-GG	9.64
		242797369001	119-002777	19-1131	10 x 15 Tyvek envelopes white 100ct	0100-4030-53110-GG	38.32
		242797369001	119-002777	19-1131	Bic round stic pens med. pt. black 60ct	0100-4030-53110-GG	4.55
		242797369001	119-002777	19-1131	Office Depot legal size paper 20lb 10 reams NIPA 13-23r	0100-4030-53110-GG	59.88
		242815328001	119-002778	19-1131	Canon GPR-16 black toner cartridge	0100-4030-53110-GG	133.98
		251633886001	119-003508	19-1304	Pledge Multisurface Antibacterial Cleaner	0100-4030-53110-GG	9.12
		251633886001	119-003508	19-1304	3 1/8" x 230' thermal paper rolls 10ct	0100-4030-53110-GG	13.50
		251633886001	119-003508	19-1304	Purell hand sanitizer w/aioc 8oz 4pk NIPA 13-23r	0100-4030-53110-GG	15.11
		251633715001	119-003509	19-1304	Office Depot brand desk mat 19 x 35 black	0100-4030-53110-GG	42.12
		244006107001	119-003512	19-1153	9 x 12 catalog white security 100ct	0100-4030-53110-GG	9.64
		244006107001	119-003512	19-1153	Tyvek envelopes 10 x 15 white 100ct	0100-4030-53110-GG	38.32
		244006107001	119-003512	19-1153	Forelon 42-2 ink rollers, black/red, 2pk	0100-4030-53110-GG	3.72
		244006107001	119-003512	19-1153	envelope moisture	0100-4030-53110-GG	2.52
		244006107001	119-003512	19-1153	Pledge multisurface antibacterial cleaner	0100-4030-53110-GG	4.56
		244006107001	119-003512	19-1153	desk calendar refill 3.5 x 6" Jan-Dec 2019	0100-4030-53110-GG	2.38
		244096754001	119-003514	19-1153	(NIPA CONTRACT 13-23R EXP 10/17/2019)	0100-4030-53110-GG	9.44
		244096753001	119-003517	19-1153	Xerox printer paper Legal size 20lb ream	0100-4030-53110-GG	3.49
[VENDOR] 00683100000000004 : TEXAS ASSOCIATION OF COUNTIES :		UE OCT NOV DEC 2018	119-003582		Scotch tough grip packing tape 1.88 x 22.2 clear	0100-4030-52040-GG	254.94
[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :		2007530	119-003570		REMOTE BIRTH ACCESS 12/18	0100-4030-54000-GG	1.83
[DEPARTMENT] Total : 4030 : COUNTY CLERK :							815.79
[DEPARTMENT] 4040 : COUNTY JUDGE :							

[VENDOR] 00976 : HARMON :	R123118HARMON	119-002935	10/18-12/18 MILEAGE	0100-4040-541100-GG	400.03
	R010819HARMON	119-003571	MILEAGE, HOTEL, REG, PARKING 1/6-1/8/19	0100-4040-541100-GG	1015.10
[VENDOR] 00128 0000000001 : NORTH & EAST COUNTY JUDGES & COMM. CONF. :	281801	119-002929	2019 North & East TX County Judge's and Comm. Conference	0100-4040-541100-GG	225.00
[VENDOR] 01596 : OFFICE DEPOT :	242720504001	119-002852	Copy Paper Item #488018	0100-4040-53110-GG	30.99
	242720504001	119-002852	"Sign Here" Post It Flags	0100-4040-53110-GG	11.40
	2473249886001	119-003202	Item #232662 NIPA 13-23r Duracell AA Batteries	0100-4040-53110-GG	6.29
	2473249886001	119-003202	Item #587454 Alliance Rubber Bands	0100-4040-53110-GG	1.81
	2473249886001	119-003202	Item #07800 Plastic Spoons	0100-4040-53110-GG	2.26
	251133802001	119-003533	Item #508450 NIPA 13-23r HP 61 Black/Tricolor Ink	0100-4040-53110-GG	53.34
	251133802001	119-003533	Item #596319 HP 951 Cyan Ink	0100-4040-53110-GG	39.33
	251133802001	119-003533	Item #781413 HP 951 Magenta Ink	0100-4040-53110-GG	39.33
	251133802001	119-003533	Item #781494 HP 951 Yellow Ink	0100-4040-53110-GG	39.33
	251133802001	119-003533	Item #781539 NIPA 13-23r	0100-4040-53110-GG	39.33
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	0100-4040-52040-GG	34.29
[DEPARTMENT] Total : 4040 : COUNTY JUDGE :					1,898.50
[DEPARTMENT] 4045 : COUNTY COMMISSIONERS :					
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	NRCN-23651-WC1	119-003581	WC JAN FEB MAR 2019	0100-4045-52030-GG	446.20
[DEPARTMENT] Total : 4045 : COUNTY COMMISSIONERS :					446.20
[DEPARTMENT] 4050 : VETERANS SERVICE :					
[VENDOR] 5053 : MOORE :	R123118MOORE	119-003579	MILEAGE 12/18	0100-4050-54101-GG	44.15
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	0100-4050-52040-GG	30.26
[DEPARTMENT] Total : 4050 : VETERANS SERVICE :					74.41
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :					
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	0100-4060-52040-PH	18.93
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	12.24.2018	119-003566	FUEL STATEMENT THROUGH 12/24/2018	0100-4060-53400-PH	166.01
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :					184.94
[DEPARTMENT] 4065 : RADIO MANAGEMENT :					
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	0100-4065-52040-PH	11.16
[DEPARTMENT] Total : 4065 : RADIO MANAGEMENT :					11.16
[DEPARTMENT] 4070 : PUBLIC WORKS :					
[VENDOR] 00743 00000000003 : AT&T MOBILITY :	287249311814X1218	119-003101	11/07/18-12/06/18 PW BLANKET PO FOR IPADS	0100-4070-54200-GG	341.91
[VENDOR] 4312 00000000002 : CANON SOLUTIONS AMERICA :	4027979465	119-003419	10/18-9/19 2 PW COPIER MAINTENANCE BLANKET PO	0100-4070-58000-GG	316.84

[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	4027984166	119-003420	19-0309	2 PW COPIER MAINTENANCE BLANKET PO 10/18-9/19	0100-4070-58000-GG	556.60
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	ACCOUNT 36697	119-003264	19-1352	newspaper	0100-4070-53120-GG	107.88
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	367951	119-003393	19-0234	BLANKET PO FOR VEHICLE MAINTENANCE 10/18-9/19	0100-4070-54500-GG	40.95
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	0709-273508	119-003098	19-0229	BLANKET PO FOR VEHICLES	0100-4070-54500-GG	27.97
	0709-274666	119-003147	19-0229	BLANKET PO FOR VEHICLES	0100-4070-54500-GG	11.96
	243694676001	119-003254	19-1207	790761 Pilot G2 gel pens, black, pk of 12	0100-4070-53110-GG	17.96
	243694676001	119-003254	19-1207	1451854 Scotch laminating pouches letter size pk of 200	0100-4070-53110-GG	17.92
	243694676001	119-003254	19-1207	558218 Targus stylus for touch screen display	0100-4070-53110-GG	10.36
	243695644001	119-003257	19-1207	680873 Pencil stylus for Ipad pro NIPA 13-23r	0100-4070-53110-GG	99.00
	240470213001	119-003259	19-1100	479306 Star Tech Ipad charging cable	0100-4070-53110-GG	16.46
	240470321001	119-003260	19-1100	573574 self inking received stamp with date	0100-4070-53110-GG	27.72
	240470321001	119-003260	19-1100	142575 pk of 9 command hooks	0100-4070-53110-GG	7.33
	240470321001	119-003260	19-1100	402146 HP26A black cartridge (NIPA CONTRACT 13-23R EXP.10/17/2019)	0100-4070-53110-GG	66.78
[VENDOR] 4481 : SOLAR SUPPLY INC. :	1636297	119-003507	19-0227	TOOLS	0100-4070-53300-GG	116.03
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	UE OCT NOV DEC 2018	0100-4070-52040-GG	196.56
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	12.24.2018	119-003566		FUEL STATEMENT THROUGH 12/24/2018	0100-4070-53400-GG	936.32
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :						2,916.55
[DEPARTMENT] 4071 : BUILDING MAINTENANCE :						
[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER WASTE SOLUTIONS :	641080020247 01/19	119-003476	19-0318	HAMM CREEK BLANKET PO FOR DUMPSTER 10/18-9/19	0100-4071-54400-GG	285.00
[VENDOR] 00288 : ALVARADO CITY OF :	01-65501-01 12/18	119-003109	19-0317	12/18 ALVARADO 206 N BAUGH- BLANKET PO FOR WATER	0100-4071-54400-GG	178.40
	01-65500-03 12/18	119-003110	19-0317	12/18 ALVARADO SPRINKLER	0100-4071-54400-GG	30.00
[VENDOR] 03904 : APEX ROOFING INC CORP :	12856	119-003187	19-1115	Casa roof replacement EST. 12631	0100-4071-53520-GG	12978.00
	12856	119-003187	19-1115	wood deck repair	0100-4071-53520-GG	853.00
[VENDOR] 01491 : ATMOS ENERGY :	3023217348 12/18	119-003265	19-0781	12/18 SERVICE CENTER- 1102 E KILPATRICK	0100-4071-54400-GG	459.97
	3024740155 12/18	119-003266	19-0781	12/18 SERVICE CENTER- 1102 E KILPATRICK	0100-4071-54400-GG	61.54
	4008297594 12/18	119-003267	19-0781	12/18 ALVARADO- 206 N BAUGH	0100-4071-54400-GG	242.90
	3024593029 12/18	119-003447	19-0781	12/18 JP-1- 224 FEATHERSTON	0100-4071-54400-GG	99.57
	3024572828 12/18	119-003448	19-0781	12/18 GUINN- 204 S BUFFALO	0100-4071-54400-GG	4495.85
	3023176766 12/18	119-003449	19-0781	12/18 ELECTIONS/ME- 103 S WALNUT	0100-4071-54400-GG	221.56
	3024593994 12/18	119-003450	19-0781	12/18 CASA- 220 FEATHERSTON	0100-4071-54400-GG	234.44
	3024593529 12/18	119-003452	19-0781	12/18 BROWN GYM- 105 S WALNUT	0100-4071-54400-GG	331.25
[VENDOR] 00886 0000000001 : BOB S AUTO SUPPLY :	03PL7973	119-003446	19-0239	GUINN	0100-4071-53520-GG	23.18
[VENDOR] 5120 : CAVALLO ENERGY TEXAS LLC :	5216006052 12/18	119-003228	19-0780	12/18 VACANT- 113 W CHAMBERS	0100-4071-54400-GG	50.25
	5216006046 12/18	119-003229	19-0780	12/18 TOWER-1700 ISLAND GROVE ROAD	0100-4071-54400-GG	188.51

5216006060	12/18	119-003230	19-0780	12/18	SERVICE CENTER- 1102 E KILPATRICK	0100-4071-54400-GG	834.45
5216006044	12/18	119-003231	19-0780	12/18	SERVICE CENTER SHERIFF	0100-4071-54400-GG	1636.09
5216006059	12/18	119-003232	19-0780	12/18	MOTOR BANK- 102 S MILL	0100-4071-54400-GG	148.89
5216006043	12/18	119-003233	19-0780	12/18	JP- 226 FEATHERSTON	0100-4071-54400-GG	174.19
5216007148	12/18	119-003234	19-0780	12/18	GUINN GUARD LIGHT 2	0100-4071-54400-GG	13.39
5216007149	12/18	119-003235	19-0780	12/18	GUINN GUARD LIGHT 1	0100-4071-54400-GG	48.38
5216006050	12/18	119-003236	19-0780	12/18	GUINN-204 S BUFFALO	0100-4071-54400-GG	8560.83
5216006054	12/18	119-003237	19-0780	12/18	EOC-810 E KILPATRICK	0100-4071-54400-GG	325.58
521606056	12/18	119-003238	19-0780	12/18	ELECTIONS GUARD LIGHT	0100-4071-54400-GG	14.33
5216006047	12/18	119-003239	19-0780	12/18	ADULT PROBATION- 425 W CHAMBERS	0100-4071-54400-GG	1611.16
5216006053	12/18	119-003240	19-0780	12/18	ELECTIONS OFFICE-103 S WALNUT	0100-4071-54400-GG	323.31
5216006041	12/18	119-003241	19-0780	12/18	DOTY HOUSE-409 N BUFFALO	0100-4071-54400-GG	28.20
5216006045	12/18	119-003242	19-0780	12/18	COURTHOUSE- 2 MAIN	0100-4071-54400-GG	3689.12
5216006055	12/18	119-003243	19-0780	12/18	CASAJUNTED WAY	0100-4071-54400-GG	216.58
5216006057	12/18	119-003244	19-0780	12/18	BROWN GYM-105 S WALNUT	0100-4071-54400-GG	280.98
5216006058	12/18	119-003245	19-0780	12/18	ANNEX-1 N MAIN	0100-4071-54400-GG	6128.18
19-2820-00	11/18	119-003268	19-0854	11/18	COURTHOUSE- 2 N MAIN	0100-4071-54400-GG	130.96
20-1490-00	12/18	119-003396	19-0854	12/18	VACANT- 113 W CHAMBERS	0100-4071-54400-GG	38.30
20-1490-00.2	12/18	119-003411	19-0854	12/18	MOTOR BANK- 103 S MILL	0100-4071-54400-GG	38.30
20-0130-00	12/18	119-003416	19-0854	12/18	ANNEX- 1 N MAIN	0100-4071-54400-GG	115.19

IVENDORI 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :
 449842 119-003105 19-0282 GUINN 0100-4071-53520-GG 7.05

IVENDORI 00561 : CULLIGAN :
 1226510 01/19 119-003103 19-0308 10/18-9/19 BURLESON BLANKET PO FOR BOTTLED WATER 0100-4071-54400-GG 50.35

IVENDORI 00725 : DEALERS ELECTRICAL SUPPLY :
 2256501-00 119-003112 19-0281 COURTHOUSE 0100-4071-53520-GG 76.00
 2256264-01 119-003415 19-1225 Lights Quote 2256264 Buy Board 577-18 0100-4071-53520-GG 5520.40
 2256637-00 119-003421 19-0281 COURTHOUSE 0100-4071-53520-GG 153.67

Filter order

IVENDORI 4835 : FILTER SYSTEMS :
 1032479-1 119-003104 19-1169 ZLP14202 0100-4071-53520-GG 30.96
 1032479-1 119-003104 19-1169 ZLP16202 0100-4071-53520-GG 29.16
 1032479-1 119-003104 19-1169 ZLP16251 0100-4071-53520-GG 59.28
 1032479-1 119-003104 19-1169 ZLP16252 0100-4071-53520-GG 33.12
 1032479-1 119-003104 19-1169 18X22X1 0100-4071-53520-GG 77.28
 1032479-1 119-003104 19-1169 ZLP18242 0100-4071-53520-GG 35.04
 1032479-1 119-003104 19-1169 ZLP20201 0100-4071-53520-GG 297.60
 1032479-1 119-003104 19-1169 ZLP20202 0100-4071-53520-GG 67.44
 1032479-1 119-003104 19-1169 ZLP20221 0100-4071-53520-GG 218.88
 1032479-1 119-003104 19-1169 ZLP20242 0100-4071-53520-GG 36.48
 1032479-1 119-003104 19-1169 ZLP20251 0100-4071-53520-GG 102.24
 1032479-1 119-003104 19-1169 ZLP20252 0100-4071-53520-GG 585.60
 1032479-1 119-003104 19-1169 20X36X1 0100-4071-53520-GG 154.56
 1032479-1 119-003104 19-1169 20X29X1 0100-4071-53520-GG 830.52
 1032479-1 119-003104 19-1169 ZLP24242 0100-4071-53520-GG 129.24
 1032479-1 119-003104 19-1169 FREIGHT 0100-4071-53520-GG 75.00

IVENDORI 02226 : HILCO ELECTRIC COOPERATIVE :
 4707450000 11/18 119-003151 19-0853 11/18 CAMP 30-32 0100-4071-54400-GG 75.10
 4707449900 11/18 119-003153 19-0853 11/18 CAMP 26-29 0100-4071-54400-GG 68.71

4707449800	11/18	119-003154	19-0853	11/18	CAMP 20-25	0100-4071-54400-GG	68.28
4707449700	11/18	119-003157	19-0853	11/18	CAMP 15-19	0100-4071-54400-GG	77.86
4707449600	11/18	119-003166	19-0853	11/18	CAMP 10-14	0100-4071-54400-GG	117.06
4707449400	11/18	119-003170	19-0853	11/18	CAMP 5-9	0100-4071-54400-GG	87.53
4707449300	11/18	119-003173	19-0853	11/18	CAMP 1-4	0100-4071-54400-GG	104.19
4707449200	11/18	119-003181	19-0853	11/18	EQUISITES 6-10	0100-4071-54400-GG	34.00
4707449100	11/18	119-003184	19-0853	11/18	EQUISITES 1-5	0100-4071-54400-GG	34.00
4707448700	11/18	119-003192	19-0853	11/18	PAVILION 2	0100-4071-54400-GG	87.53
4707448800	11/18	119-003193	19-0853	11/18	PAVILION 1	0100-4071-54400-GG	40.65
4709449800	11/18	119-003194	19-0853	11/18	TOWER HAMM CREEK-5900 W FM 916	0100-4071-54400-GG	131.98
4707073400	11/18	119-003195	19-0853	11/18	BLANKET PO FOR ELECTRIC- 10/18-9/19	0100-4071-54400-GG	108.15
4706893700	11/18	119-003196	19-0853	11/18	OFFICE- 6957 W FM 916	0100-4071-54400-GG	105.13

IVENDOR] 00448 : LAWN TECH INC :

7368		119-003377	19-0216	10/18-9/19	BLANKET PO FOR LAWN CARE	0100-4071-53520-GG	92.00
018203		119-003414	19-0236	10/18-9/19	BLANKET PO FOR PLUMBING SUPPLIES	0100-4071-53520-GG	16.00
018210		119-003520	19-0236	10/18-9/19	BLANKET PO FOR PLUMBING SUPPLIES	0100-4071-53520-GG	24.50

IVENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

02619	12/18	119-003401	19-0233		GUINN	0100-4071-53520-GG	71.06
02105	12/18	119-003402	19-0233		ANNEX	0100-4071-53520-GG	23.21
02382	12/18	119-003406	19-0233		COURTHOUSE	0100-4071-53520-GG	64.54
02589	12/18	119-003407	19-0233		BROWN GYM	0100-4071-53520-GG	46.73
02829	12/26/18	119-003408	19-0233		GUINN	0100-4071-53520-GG	44.60
02003	12/18	119-003409	19-0233		ADULT PROBATION- BLANKET PO FOR MAINTENANCE SUPPLIES 10/18-9/19	0100-4071-53520-GG	37.03

IVENDOR] 03543 : MARKS PLUMBING AND COMMERCIAL SUPPLY :

001762187		119-003145	19-0231	10/18-9/19	BLANKET PO FOR PLUMBING SUPPLIES	0100-4071-53520-GG	207.38
001762187		119-003145	19-0231		maintenance supplies	0100-4071-53520-GG	1709.62
001763817		119-003390	19-0231		maintenance supplies	0100-4071-53520-GG	626.04

IVENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :

380066	11/18	119-003113	19-0316		SERVICE CENTER	0100-4071-53500-GG	40.00
380121	11/18	119-003114	19-0316		MOTOR BANK	0100-4071-53500-GG	20.00
380063	11/18	119-003115	19-0316		HEALTH	0100-4071-53500-GG	30.00
380118	11/18	119-003117	19-0316		JP1	0100-4071-53500-GG	25.00
380568	11/18	119-003118	19-0316		GUINN	0100-4071-53500-GG	30.00
380065	11/18	119-003119	19-0316		EOC	0100-4071-53500-GG	35.00
380123	11/18	119-003120	19-0316		ELECTIONME + TERMITTE	0100-4071-53500-GG	68.75
380128	11/18	119-003121	19-0316		DOTY + TERMITTE	0100-4071-53500-GG	52.08
380126	11/18	119-003122	19-0316		COURTHOUSE + TERMITTE	0100-4071-53500-GG	73.75
380117	11/18	119-003123	19-0316		CASA	0100-4071-53500-GG	25.00
380067	11/18	119-003124	19-0316		BURLESON	0100-4071-53500-GG	30.00
380124	11/18	119-003125	19-0316		BROWN GYM	0100-4071-53500-GG	25.00
380575	11/18	119-003126	19-0316		ANNEX	0100-4071-53500-GG	25.00
380060	11/18	119-003127	19-0316		ALVARADO	0100-4071-53500-GG	30.00
380573	11/18	119-003128	19-0316		ADULT PROBATION BLANKET PO FOR PEST 10/18-9/19	0100-4071-53500-GG	30.00

		31530	119-003375	19-0377	COURTHOUSE	0100-4071-53520-GG	120.00
		31529	119-003385	19-0377	BURLESON	0100-4071-53520-GG	195.00
		31533	119-003395	19-0377	ANNEX	0100-4071-53520-GG	120.00
		31535	119-003399	19-0377	ALVARADO	0100-4071-53520-GG	210.00
					ADULT PROBATION BLANKET PO FOR FIRE		
					ALARM		
		31528	119-003400	19-0377	10/18-9/19	0100-4071-53520-GG	120.00
					COURTHOUSE BLANKET PO FOR		
					MAINTENANCE SUPPLIES		
					10/18-9/19		
					COURTHOUSE BLANKET PO FOR		
					MAINTENANCE SUPPLIES		
					10/18-9/19		
					COURTHOUSE BLANKET PO FOR		
					MAINTENANCE SUPPLIES		
					10/18-9/19		
					BLANKET PO FOR SHRED SERVICE PW		
					10/18-9/19		
					ANNEX BLANKET PO FOR HVAC SUPPLIES		
					10/18-9/19		
					ALVARADO BLANKET PO FOR BOTTLED		
					WATER		
					10/18-9/19		
					BLANKET PO FOR ANNEX ELEVATOR		
					12/18 ANNEX BLANKET PO FOR GUARD		
					LIGHT		
					10/18-9/19		
					12/18 SERVICE CENTER		
					Gloves S-13450X		
					Gloves S-20851-L		
					Shipping Request # 20801581		
					11/18 BURLESON BLANKET PO FOR		
					ELECTRIC		
					10/18-9/19		
					BURLESON-BLANKET PO FOR DUMPSTER		
					10/18-9/19		
					SERVICE CENTER- BLANKET PO FOR MAT		
					RENTALS FOR JUVENILE- 10/18-9/19		
					10/18-9/19		
					ANNEX BLANKET PO FOR BOTTLED		
					WATER		
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					BLANKET PO FOR ANNEX ELEVATOR		
					12/18 ANNEX BLANKET PO FOR GUARD		
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					12/18 SERVICE CENTER		
					Gloves S-13450X		
					Gloves S-20851-L		
					Shipping Request # 20801581		
					11/18 BURLESON BLANKET PO FOR		
					ELECTRIC		
					10/18-9/19		
					BURLESON-BLANKET PO FOR DUMPSTER		
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					SERVICE CENTER- BLANKET PO FOR MAT		
					RENTALS FOR JUVENILE- 10/18-9/19		
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					ANNEX BLANKET PO FOR BOTTLED		
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					BLANKET PO FOR ANNEX ELEVATOR		
					12/18 ANNEX BLANKET PO FOR GUARD		
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					12/18 SERVICE CENTER		
					Gloves S-13450X		
					Gloves S-20851-L		
					Shipping Request # 20801581		
					11/18 BURLESON BLANKET PO FOR		
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					BURLESON-BLANKET PO FOR DUMPSTER		
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					SERVICE CENTER- BLANKET PO FOR MAT		
					RENTALS FOR JUVENILE- 10/18-9/19		
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					12/18 ANNEX BLANKET PO FOR GUARD		
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					12/18 SERVICE CENTER		
					Gloves S-13450X		
					Gloves S-20851-L		
					Shipping Request # 20801581		
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					ELECTRIC		
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					BURLESON-BLANKET PO FOR DUMPSTER		
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					SERVICE CENTER- BLANKET PO FOR MAT		
					RENTALS FOR JUVENILE- 10/18-9/19		
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					Shipping Request # 20801581		
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					BURLESON-BLANKET PO FOR DUMPSTER		
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					RENTALS FOR JUVENILE- 10/18-9/19		
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					RENTALS FOR JUVENILE- 10/18-9/19		
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					RENTALS FOR JUVENILE- 10/18-9/19		
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					ANNEX BLANKET PO FOR BOTTLED		
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					RENTALS FOR JUVENILE- 10/18-9/19		
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					RENTALS FOR JUVENILE- 10/18-9/19		
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					ANNEX BLANKET PO FOR BOTTLED		
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					BLANKET PO FOR ANNEX ELEVATOR		
					12/18 ANNEX BLANKET PO FOR GUARD		
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					10/18-9/19		
					12/18 SERVICE CENTER		
					Gloves S-13450X		
					Gloves S-20851-L		
					Shipping Request # 20801581		
					11/18 BURLESON BLANKET PO FOR		
					ELECTRIC		
					10/18-9/19		
					BURLESON-BLANKET PO FOR DUMPSTER		
					10/18-9/19		
					SERVICE CENTER- BLANKET PO FOR MAT		
					RENTALS FOR JUVENILE- 10/18-9/19		
					10/18-9/19		
					ANNEX BLANKET PO FOR BOTTLED		

Includes: Equipment Cost plus 4,000 BW copies and 1,500 color copies per quarter. Overage cost per copy: BW \$0.0072. Color: \$0.057. NOTE: Includes all toner, staples, supplies, parts and all labor and technical support with no increase for the duration of the sixty(60) month lease. Delivery, installation, training, and removal of unit being replaced(JWH104422)

[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	19513683	119-003300	19-0345	News Paper Subscription 12 Months	0100-4080-58000-GG	114.60
[VENDOR] 01596 : OFFICE DEPOT :	248181576001	119-003338	19-1227	AT-A-GLANCE® Monthly Wall Calendar, 15 1/2" x 22 3/4", January To December 2019 Item # 9929876 Entered Item # 9929876 Office Depot® Brand Perforated Writing Pads, 8 1/2" x 11 3/4", Legal Ruled, 50 Sheets, White, Pack Of 12 Pads Item # 305466 Entered Item # 305466	0100-4080-53110-GG	8.60
[VENDOR] 01596:0000000002 : OFFICE DEPOT :	248210060001	119-003339	19-1227	Office Depot NIPA CONTRACT 13-23R EXP.10/17/2019	0100-4080-53110-GG	20.64
[VENDOR] 01596:0000000002 : OFFICE DEPOT :	246500202001	119-003336	19-1191	uni-ball® Grip Rollerball Pens, Micro Point, 0.5 mm, Black Barrels, Black Ink, Pack Of 12 Item # 2166991 uni-ball® Deluxe Rollerball Pens, Micro Point, 0.5 mm, Charcoal Barrel, Red Ink, Pack Of 12 Item # 411009 (NIPA CONTRACT 13-23R EXP.10/17/2019)	0100-4080-53110-GG	24.79
[VENDOR] 01596:0000000002 : OFFICE DEPOT :	246503552001	119-003337	19-1191	uni-ball® Grip Rollerball Pens, Micro Point, 0.5 mm, Black Barrels, Black Ink, Pack Of 12 Item # 2166991 uni-ball® Deluxe Rollerball Pens, Micro Point, 0.5 mm, Charcoal Barrel, Red Ink, Pack Of 12 Item # 411009 (NIPA CONTRACT 13-23R EXP.10/17/2019)	0100-4080-53110-GG	25.39
[VENDOR] 00372 : READY REFRESH :	08L0122306764 01/19	119-003299	19-0343	Blanket PO Oct.2018-Sept.2019 for Drinking Water	0100-4080-53110-GG	34.91
[VENDOR] 00683:0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582		UE OCT NOV DEC 2018	0100-4080-52040-GG	45.80
[DEPARTMENT] Total : 4080 : PURCHASING :						958.01
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :	28723726990x1214201	119-003502	19-1384	12/18 Blanket for AT&T Air Cards	0100-4090-54200-GG	303.92
[VENDOR] 00743:0000000003 : AT&T MOBILITY :	287286270936x122718	119-003504	19-1384	11/20/18-12/19/18 Blanket for AT&T Air Cards	0100-4090-54200-GG	141.85
[VENDOR] 02442:0000000001 : DIVIDIA TECHNOLOGIES LLC :	50469	119-003518	19-1387	Blanket PO for Security Monitoring Equipment in Tax Office	0100-4090-58001-GG	251.68
[VENDOR] 03608 : INTEGRATED DATA SERVICES :	2018-0144	119-003198	19-0513	Blanket PO for Software Programming	0100-4090-54001-GG	5550.00
[VENDOR] 03608 : INTEGRATED DATA SERVICES :	2018-0159	119-003404	19-0513	Blanket PO for Software Programming	0100-4090-54001-GG	4256.25
[VENDOR] 5359 : KRONOS SAASHR, INC. :	11384211	119-003227	19-0292	Blanket PO for Kronos Timekeeping	0100-4090-54001-GG	7697.34
[VENDOR] 5359 : KRONOS SAASHR, INC. :	11394211	119-003478	19-0292	Blanket PO for Kronos Timekeeping	0100-4090-54001-GG	7697.34
[VENDOR] 03739 : NET TEAM TECHNOLOGIES CORP :	15804	119-003479	19-0320	Blanket PO for Hardware Support	0100-4090-58001-GG	165.00
[VENDOR] 00372 : READY REFRESH :	0810126313113	119-003453	19-0291	Blanket PO for Water Service	0100-4090-53110-GG	40.53

[VENDOR] 03701 : SOLID BORDER :		762921	119-003226	19-1052	Threat prevention subscription renewal, PA-3020. For Serial Number: 001801028074	0100-4090-54001-GG	2380.00
		762921	119-003226	19-1052	PANDB URL filtering subscription renewal, PA-3020. For Serial Number: 001801028074	0100-4090-54001-GG	2380.00
		762921	119-003226	19-1052	Wildfire subscription renewal, PA-3020. For Serial Number: 001801028074	0100-4090-54001-GG	2380.00
		762921	119-003226	19-1052	Premium support year 1 renewal, PA-3020. For Serial Number: 001801028074	0100-4090-54001-GG	2105.00
		762921	119-003226	19-1052	GlobalProtect subscription renewal, PA-3020. For Serial Number: 001801028074 Buy Board 498-15 Quote 51742-JP	0100-4090-54001-GG	1101.00
[VENDOR] 00682 : TECHNIQUE DATA SYSTEMS INC :		050456	119-003497	19-1385	Annual Maintenance Scanner in Tax Office January 15, 2019 - January 14, 2020	0100-4090-58001-GG	2550.00
[VENDOR] 00683\0000000004 : TEXAS ASSOCIATION OF COUNTIES :		UE OCT NOV DEC 2018	119-003582		UE OCT NOV DEC 2018	0100-4090-52040-GG	126.84
[VENDOR] 5388 : VERIZON WIRELESS :		9820043939X0122018	119-003482	19-1261	12/05/18-12/10/18 Blanket PO for Wireless Data Plans	0100-4090-54200-GG	301.42
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :		12.24.2018	119-003566		FUEL STATEMENT THROUGH 12/24/2018	0100-4090-53400-GG	0.00
[VENDOR] 01340 : ZONES CORPORATS SOLUTIONS :		K11635270101	119-003199	19-1087	VMware Support and Subscription - VS6-STD-P-SSS-C	0100-4090-54001-GG	3684.00
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :		K11635270101	119-003199	19-1087	VMware Support and Subscription Production - VCS6-STD-P-SSS-C	0100-4090-54001-GG	2926.00
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :							46,038.17
[VENDOR] 5036 : BRYAN BUFKIN :		CT APPT 011419	119-002899		2\M201801687 JACOB MARTIN 121818	0100-4100-55810-AJ	500.00
[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :		CT APPT 011419	119-002906		M201801820 MICHAEL CANNOM 121418	0100-4100-55810-AJ	300.00
		CT APPT 011419	119-002906		M201801313 ERIKA SANTOS 121418	0100-4100-55810-AJ	300.00
		CT APPT 011419	119-002906		MH2018193 BD 122618	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :		CT APPT 011419	119-002838		D201770291 MINORS 121918	0100-4100-55830-AJ	125.00
		CT APPT 011419	119-002838		CPS D20160236 MINORS 010319	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :		CT APPT 011419	119-002799		CPS D20180229 MINORS 121218	0100-4100-55830-AJ	450.00
		CT APPT 011419	119-002799		D201770291 MINORS 121918	0100-4100-55830-AJ	125.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :		CT APPT 011419	119-002898		D20170291 MINORS 121918	0100-4100-55830-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :		CT APPT 011419	119-002996		M201701308 RACHEL BLACKMAN 121818	0100-4100-55810-AJ	300.00
		CT APPT 011419	119-002996		M201801157 TONYA MARI 121818	0100-4100-55810-AJ	300.00
		CT APPT 011419	119-002996		MH20190001 MINORS 010319	0100-4100-55830-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :		CT APPT 041419	119-002839		D20170154 MINORS 121918	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :		CT APPT 011419	119-002905		J05871 JUV 123118	0100-4100-55820-AJ	200.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :		CT APPT 011419	119-002919		M201801852 WILLIAM HOLDER 121418	0100-4100-55810-AJ	300.00
[VENDOR] 02641 : LELAND A REINHARD P C :		CT APPT 011419	119-002991		2\M201601683 HARRISON HALL 121818	0100-4100-55810-AJ	500.00

[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 011419	119-002800	CPS D20150228 MINORS 121218	0100-4100-55830-AJ	250.00
	CT APPT 011419	119-002800	J05898 JUV 122018	0100-4100-55820-AJ	200.00
	CT APPT 011419	119-002800	M201801718 JOSHUA MAYBERRY 122118	0100-4100-55810-AJ	300.00
[VENDOR] 01770 : LOVELACE LAW, P.C. :	CT APPT 011419	119-003132	MH20180198 MINORS 123118	0100-4100-55830-AJ	200.00
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	CT APPT 011419	119-002992	D20170154 MINORS 121918	0100-4100-55830-AJ	500.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 011419	119-002973	M201801838 KASEY BOYD 121818	0100-4100-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 011419	119-002990	M201701845 REBECCA CLARK 121818	0100-4100-55810-AJ	300.00
	CT APPT 011419	119-002990	MH20180195 MINORS 123118	0100-4100-55830-AJ	200.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 011419	119-002995	M201801276 CRAIG KILE 121818	0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 011419	119-002798	CPS D20140315 MINORS 121218	0100-4100-55830-AJ	250.00
	CT APPT 011419	119-002798	2)M201801930 MATTHEW GARCIA 122018	0100-4100-55810-AJ	500.00
	CT APPT 011419	119-002798	M201801881 SIDNEY RAMOS 122018	0100-4100-55810-AJ	300.00
	CT APPT 011419	119-002798	CPS D20170291 MINORS 121918	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 011419	119-002920	M201501209 JONATHAN RICE 121818	0100-4100-55810-AJ	300.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	0100-4100-52040-AJ	54.26
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 011419	119-002994	M2016019003 DAVID SARKISIAN 121818	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	CT APPT 011419	119-002921	J05785 JUV 121718	0100-4100-55820-AJ	300.00
	CT APPT 011419	119-002921	mh20180194 minors#025695 122818	0100-4100-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 011419	119-002922	2)M201801158 DAKOTA CHABEZ 121818	0100-4100-55810-AJ	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 011419	119-002918	M201801223 CHRISTIE JACKSON 121418	0100-4100-55810-AJ	300.00
	CT APPT 011419	119-002918	J05837 JUV 121918	0100-4100-55820-AJ	300.00
	CT APPT 011419	119-002918	MH20180199 MINORS 010319	0100-4100-55830-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 011419	119-002801	M201801931 KEVIN MCCUNE 122018	0100-4100-55810-AJ	300.00
	CT APPT 011419	119-002801	M201801936 PATRICK RENDON 122018	0100-4100-55810-AJ	300.00
	CT APPT 011419	119-002801	M201801935 TABITHA BRUCE 122018	0100-4100-55810-AJ	300.00
	CT APPT 011419	119-002801	J05885 JUV 122018	0100-4100-55820-AJ	200.00
	CT APPT 011419	119-002801	D20170291 MINORS 121918	0100-4100-55830-AJ	250.00
	CT APPT 011419	119-002801	M201601209 CHRISTOPHER OLIVEROS 121818	0100-4100-55810-AJ	300.00
	CT APPT 011419	119-002801	J05885 JUV 010319	0100-4100-55820-AJ	200.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :					12,904.26
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :					
[VENDOR] 00505 : BENNETT MAX JUDGE :	10/19/2018 CCLII	119-002968	MILEAGE AND MEALS 101918	0100-4110-54980-AJ	85.40
[VENDOR] 4453 : ENRIGHT :	CT APPT 011419	119-002799	CPS D20170233 MINORS#025671 121018	0100-4110-55830-AJ	1169.90

[VENDOR] 00945 : HOUSTON DAVID E :		CT APPT 011419	119-002799		MH20180189 MINORS#025674 121018	0100-4110-55830-AJ	300.00
		CT APPT 011419	119-002897		J05904 JUV#025686 121918	0100-4110-55820-AJ	500.00
		CT APPT 011419	119-002897		MH20180197 MINORS 123118	0100-4110-55830-AJ	200.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :		CT APPT 011419	119-002905		DJ01576 KALEB CLARK #025683 121718	0100-4110-55820-AJ	300.00
		CT APPT 011419	119-002905		DJ01567 JUV#025687 121918	0100-4110-55820-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :		CT APPT 011419	119-002919		J05903 JUV#025685 121918	0100-4110-55820-AJ	300.00
		CT APPT 011419	119-002919		J05907 JUV#025693 122118	0100-4110-55820-AJ	300.00
		CT APPT 011419	119-002919		M201700671 DARRELL MORGAN 122118	0100-4110-55830-AJ	300.00
[VENDOR] 5060 : LINDSEY ADAMS :		CT APPT 011419	119-003133		MH20180196 MINORS 123118	0100-4110-55830-AJ	200.00
[VENDOR] 00949 : MILLER :		049-18	119-002965		MILEAGE 12/19/18	0100-4110-54980-AJ	8.18
[VENDOR] 4298 : STROTHER & STROTHER PLLC :		CT APPT 011419	119-002798		DJ01577 JUV#025688 121918	0100-4110-55820-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :		CT APPT 011419	119-002920		CPS D2017174 MINORS#025681 121718	0100-4110-55830-AJ	250.00
		CT APPT 011419	119-002920		CPS D20180263 MINORS#025696 122818	0100-4110-55830-AJ	250.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :		UE OCT NOV DEC 2018	119-003582		UE OCT NOV DEC 2018	0100-4110-52040-AJ	34.31
[VENDOR] 00387 : TIM ALTARAS :		CT APPT 011419	119-002921		DJ01572 MINORS#025682 121718	0100-4110-55820-AJ	300.00
		CT APPT 011419	119-002921		MH20180192 MS#025694 122618	0100-4110-55830-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :		CT APPT 011419	119-002918		MH20190002 MINORS#025699 010419	0100-4110-55830-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :		CT APPT 011419	119-002801		MH20180190 MINORS#025679 121318	0100-4110-55830-AJ	300.00
		CT APPT 011419	119-002801		CPS D20170269 MINORS#025680 121718	0100-4110-55830-AJ	250.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :							6,197.79
[DEPARTMENT] 4120 : PRINT SHOP :							
[VENDOR] 4312 000000000001 : CANON FINANCIAL SERVICES INC :		19548854	119-003298	19-0339	Copier Lease for Print Shop Canon IR Advance 8595i. 60 Month FMV Lease term to be billed quarterly. Billed quarterly at a cost of \$864.00 for service and \$1455.00 for equipment. DIR-TSO-3101 (PLEASE SEE ATTACHMENT (A) FOR CONFIGURATION)	0100-4120-54640-GG	1455.00
		19548854	119-003298	19-0339	Canon IR Advance 8595i Copier Print Shop Includes: All toner, staples, supplies, parts and labor and technical support with no increase for the duration of the sixty (60) month lease. Delivery, installation, training, and removal of unit being replaced/(KZZ00894)Equipment cost plus 180,000 BW copies per quarter. Overage cost per copy \$0.0048	0100-4120-58000-GG	864.00
		AR18672	119-003433	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
		AR18672	119-003433	19-0338	Meter Reading B&W \$0.0099 Per Impression	0100-4120-58000-GG	0.09

AR18672	119-003433	19-0338	Meter Reading for Color @ \$.069 Per Impression	0100-4120-5800-GG	42.50
IVENDOR] 01596 : OFFICE DEPOT :					
248181576001	119-003338	19-1227	Item # 824605 Entered Item # 824605	0100-4120-53140-GG	340.32
248210060001	119-003339	19-1227	Purell® Instant Hand Sanitizer With Aloe, 8 Oz	0100-4120-53110-GG	3.56
250048557001	119-003383		Item # 185432 Entered Item # 185432	0100-4120-53140-GG	-70.90
			CREDIT MEMO FOR 248181576001		
IVENDOR] 00683]0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582		0100-4120-52040-GG	6.40
DEPARTMENT] Total : 4120 : PRINT SHOP :					2,650.97
DEPARTMENT] 4130 : MAIL ROOM :					
IVENDOR] 00292 : ALTERNATIVE BUSINESS AUTOMATION SOLUTIONS :					
34991	119-002943	19-1327	01/29/19-04/28/19 RENTAL	0100-4130-58000-GG	1290.00
35067	119-003532	19-1327	High resolution red ink for mail machine	0100-4130-53110-GG	150.00
35067	119-003532	19-1327	Double strip postage tapes #SD1	0100-4130-53110-GG	35.24
35067	119-003532	19-1327	Quoted Postage/shipping amount	0100-4130-53110-GG	16.00
IVENDOR] 5125]0000000002 : FP MAILING SOLUTIONS, INC :	RL103908710	119-003565		0100-4130-58000-GG	225.00
IVENDOR] 00683]0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582		0100-4130-52040-GG	13.01
DEPARTMENT] Total : 4130 : MAIL ROOM :					1,729.25
DEPARTMENT] 4200 : TELECOMMUNICATIONS :					
IVENDOR] 00683]0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582		0100-4200-52040-GG	6.09
DEPARTMENT] Total : 4200 : TELECOMMUNICATIONS :					
DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :					
IVENDOR] 4628 : CRESTMAN :	121318	119-003463	MILEAGE AND MEALS	0100-4340-54980-AJ	169.60
IVENDOR] 02807 : CURRY KEN JUDGE :	112618KC	119-003464	MILEAGE AND MEALS 11/26-30/18	0100-4340-54980-AJ	145.84
IVENDOR] 02668 : DFV TECH INC :	26156	119-003281	Blanket PO for Maint. on WIFI, Web Hosting, etc. Oct.2018-Sept.2019	0100-4340-54000-AJ	120.00
IVENDOR] 00788 : EIGHTH ADMINISTRATIVE JUDICIAL REGION :	JOCO ASSESSMENT 2019	119-003359		0100-4340-54170-AJ	7576.50
IVENDOR] 5136 : GABRIELA E LOMONACO :	121418LOMONACO	119-002797	INT SERVICES 121418	0100-4340-54000-AJ	280.00
	121418LOMONACO	119-002797	INT SERVICES 121318	0100-4340-54000-AJ	240.00
	121418LOMONACO	119-002797	INT SERVICES 121218	0100-4340-54000-AJ	240.00
	121418LOMONACO	119-002797	INT SERVICES 121118	0100-4340-54000-AJ	280.00
	121418LOMONACO	119-002797	INT SERVICES 121018	0100-4340-54000-AJ	280.00
	122118GL	119-002998	122118 INT SERV	0100-4340-54000-AJ	200.00
	122118GL	119-002998	122018 INT SERV	0100-4340-54000-AJ	240.00
	122118GL	119-002998	121918 INT SERV	0100-4340-54000-AJ	320.00
	122118GL	119-002998	121818 INT SERV	0100-4340-54000-AJ	440.00
	122118GL	119-002998	121718 INT SERV	0100-4340-54000-AJ	400.00
	12282018GL	119-003054	INT SERVICES 122818	0100-4340-54000-AJ	240.00
	12282018GL	119-003054	INT SERVICES 122718	0100-4340-54000-AJ	240.00

[VENDOR] 4406 : JUDGE JERRY RAY :	12282018GL	119-003054	INT SERVICES 122618	0100-4340-54000-AJ	200.00
[VENDOR] 4528 : PIERCE :	121718JR	119-003493	MILEAGE AND MEALS 121718	0100-4340-54980-AJ	84.80
[VENDOR] 4345 : RIVERA :	180171	119-002625	INT SERVICES 100318	0100-4340-54000-AJ	951.12
	010419RIVERA	119-003362	010419 INT SERVICES	0100-4340-54000-AJ	400.00
	010419RIVERA	119-003362	010319 INT SERVICES	0100-4340-54000-AJ	360.00
	010419RIVERA	119-003362	010219 INT SERVICES	0100-4340-54000-AJ	170.00
	010419RIVERA	119-003362	123118 INT SERVICES	0100-4340-54000-AJ	170.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	0100-4340-52040-AJ	6.92
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :					13,754.78
[DEPARTMENT] 4350 : 249TH DISTRICT COURT :					
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 011419	119-002899	APPEAL 27566A JOHN WESTERMAN 121918	0100-4350-55800-AJ	3125.00
	CT APPT 011419	119-002899	F201800016 JAKOB CHANDLER 121918	0100-4350-55800-AJ	450.00
[VENDOR] 02951 : CURT GRUM :	CT APPT 011419	119-002838	CPS D201700304 MINORS 122018	0100-4350-55830-AJ	250.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 011419	119-002898	CPS D201701538 CPS MINORS 121318	0100-4350-55830-AJ	250.00
	CT APPT 011419	119-002898	D201700476 AVAAH ROBERTS 122018	0100-4350-55830-AJ	250.00
[VENDOR] 4536 : HEROES CAFE :	185	119-002934	GRAND JURY 12/20/18	0100-4350-53025-AJ	218.99
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 011419	119-002897	CPS D201800389 MINORS 121718	0100-4350-55830-AJ	250.00
[VENDOR] 01427 : JAMES PUBLISHING, INC :	126587	119-003131	126587 SHIPPING	0100-4350-53120-AJ	214.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 041419	119-002839	CPS D201700304 MINORS 122018	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 011419	119-002905	F201800927 JOSE VARGAS 010419	0100-4350-55800-AJ	300.00
	CT APPT 011419	119-002905	M201801609 JOSE VARGAS 010419	0100-4350-55810-AJ	200.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 011419	119-002896	CPS D201700754 MINORS 121718	0100-4350-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 011419	119-002919	F201800283 BRYAN KEETON 010219	0100-4350-55800-AJ	450.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 011419	119-002991	D201801368 MINORS 122118	0100-4350-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 011419	119-002880	F201800945 THOMAS LAY 010419	0100-4350-55800-AJ	450.00
	CT APPT 011419	119-002880	f201800987 matthew weakland 010419	0100-4350-55800-AJ	350.00
[VENDOR] 00949 : MILLER :	046-18	119-002796	MILEAGE 15MILES	0100-4350-54000-AJ	16.36
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	240386845001	119-002912	Office Depot@ Brand 42A (HP 42A) Remanufactured Black Toner Cartridge (0502675) Scotch® Magic® 812 Greener Invisible Tape, 3/4" x 900", Pack Of 10 Rolls	0100-4350-53110-AJ	72.79
	240386845001	119-002912		0100-4350-53110-AJ	13.16

	240386845001	119-002912	19-1094	Purell® TFX7 Instant Hand Sanitizer Gel Refill, 1200 mL (0866612)	0100-4350-53110-AJ	14.89
	240386845001	119-002912	19-1094	Office Depot® Brand White Copy Paper, Letter Paper Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (0273646)/(NIPA CONTRACT 13-23R EXP 10/17/2019)	0100-4350-53110-AJ	35.79
	246836851001	119-002961	19-1209	ENVELOPE, 9.75X12.5PHTO, WE (QUA64015)	0100-4350-53110-AJ	33.39
	246836851001	119-002961	19-1209	CARAFE 2L CONTEMPORARY VAC (GJ011958)	0100-4350-53110-AJ	68.58
	3175	119-003130		f50487 comp eval	0100-4350-54000-AJ	750.00
[VENDOR] 4254 : OTERO INC :	CT APPT 011419	119-002904		CPS D201800251 MINORS 121718	0100-4350-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 011419	119-002920		cps d200305389 minors 122018	0100-4350-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	UE OCT NOV DEC 2018	119-003582		UE OCT NOV DEC 2018	0100-4350-52040-AJ	36.41
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	JUDGE BRIDWELL 2018	119-003143		2018 POLICY	0100-4350-54080-AJ	1500.00
[VENDOR] 0021810000000002 : TEXAS LAWYERS INSURANCE EXCHANGE :	CT APPT 011419	119-002993		D201600102 MINORS 122018	0100-4350-55830-AJ	250.00
[VENDOR] 5135 : THE LAW OFFICE OF AMY M. LEE P.L.L.C. :	CT APPT 011419	119-002994		F20180090 DARELL WILLIAMS 010419	0100-4350-55800-AJ	450.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTRELL III :	CT APPT 011419	119-002994		F201700697 EMILY SANDERS 010819	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :						11,599.36
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :	CT APPT 011419	119-002899		F201800173 EDWARD DOBBINS 121818	0100-4360-55800-AJ	650.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 011419	119-002899		M201800094 EDWARD DOBBINS 121818	0100-4360-55810-AJ	300.00
	CT APPT 011419	119-002899		F201700692 SAMUEL REEVES 010719	0100-4360-55800-AJ	700.00
	CT APPT 011419	119-002899		M201701812 SAMUEL REEVES 010719	0100-4360-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 011419	119-002838		F201700101 MICHAEL FANNING 121418	0100-4360-55800-AJ	350.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	50652	119-002971	19-1164	Cyan toner cartridge CF411A reman	0100-4360-53110-AJ	52.50
[VENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 011419	119-002897		d201701533 minors 121718	0100-4360-55830-AJ	1000.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 011419	119-003142		CPS D201800324 MINORS 123118	0100-4360-55830-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 041419	119-002839		D201305857 MINORS 010219	0100-4360-55830-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 011419	119-002896		F50948 JOSHUA GALOVIN 121818	0100-4360-55800-AJ	350.00
	CT APPT 011419	119-002896		F201700219 WILLIAM JACK 010419	0100-4360-55800-AJ	350.00
	CT APPT 011419	119-002896		M201801126 WILLIAM JACKS 010419	0100-4360-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 011419	119-002919		CPS D201305857 MINORS 123118	0100-4360-55830-AJ	250.00

[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 011419	119-002991	D201305857 MINORS 123118	0100-4360-55830-AJ	250.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 011419	119-003133	APPEAL F201700358 TRISTAN TORRES 010319	0100-4360-55800-AJ	4500.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 011419	119-002973	F201800633 CHARLES EVANS 121818 PD IN ERROR, F201700740 2/201701149 JEASSY CRUZ 1/1/13/18	0100-4360-55800-AJ	375.00
	CT APPT 011419	119-002973	CPS D201701533 MINORS 121718	0100-4360-55800-AJ	-950.00
	CT APPT 011419	119-002880	2)/F2149407 MARK STEPHSON 121818	0100-4360-55800-AJ	700.00
	CT APPT 011419	119-002880	M201801296 MARK STEPHSON 121818	0100-4360-55810-AJ	300.00
	CT APPT 011419	119-002880	2)/F201800318 DONNA WHITE 123118	0100-4360-55800-AJ	700.00
[VENDOR] 4254 : OTERO INC :	3184	119-002966	F201800253 PSY EVAL 12 20 18	0100-4360-54000-AJ	2000.00
	3190	119-002967	F201700692 samuel reaves 122018	0100-4360-54000-AJ	2000.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 011419	119-002990	CPS D201800324 MINORS 123118	0100-4360-55830-AJ	250.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 011419	119-002997	CPS D201701533 MINORS 121818	0100-4360-55830-AJ	1000.00
[VENDOR] 00372 : READY REFRESH :	08L0122300833	119-002972	blanker p.o. for water October 2018 through September 2019	0100-4360-53110-AJ	44.73
[VENDOR] 5299 : SALLY GILL :	GRG18060	119-003461	FULL DAY PER DIEM AND MILEAGE	0100-4360-54000-AJ	363.97
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 011419	119-002798	f50178 barry harris 121818	0100-4360-55800-AJ	350.00
	CT APPT 011419	119-002798	CPS D201800324 MINORS 123118	0100-4360-55830-AJ	250.00
	CT APPT 011419	119-002798	CPS D201700827 MINORS 123118	0100-4360-55830-AJ	250.00
[VENDOR] 00683\0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	0100-4360-52040-AJ	37.14
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 011419	119-002918	F44570 LYNNETTE MATTINGLY 121818	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 011419	119-002801	f201700730 eddie blacklock 121818	0100-4360-55800-AJ	350.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :					19,223.34
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :					
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	QGQ3792	119-002789	EDGE Memory DiskGO C2 8 GB USB 2.0 Mfg. Part#: PE230791 UNSPSC: 43202010	0100-4370-53110-AJ	332.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 011419	119-002838	CPS D201305837 MINORS 12182018	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 011419	119-002799	D201801343 MINORS 010218	0100-4370-55830-AJ	350.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 041419	119-002839	CPS D201305837 MINORS 121818	0100-4370-55830-AJ	250.00

VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 011419	119-002905	M201800567 MICHAEL AXSOM 122118	0100-4370-55810-AJ	300.00
	CT APPT 011419	119-002905	2\F201800730 MICAHIEL AXSOM 122118	0100-4370-55800-AJ	1100.00
VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 011419	119-002896	F201800681 MICHAEL OHME 122118	0100-4370-55800-AJ	350.00
	CT APPT 011419	119-002896	F201800793 LACY PARNELL 121818	0100-4370-55800-AJ	350.00
VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 011419	119-003133	f50416 jay murphey 010319	0100-4370-55800-AJ	350.00
VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 011419	119-002800	F201801000 PEDRO MONROY 121918	0100-4370-55800-AJ	450.00
VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 011419	119-002973	D201800797 MINORS 010419	0100-4370-55830-AJ	250.00
VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 011419	119-002880	F201700398 STACY ESPINOSA 010419	0100-4370-55800-AJ	350.00
VENDOR] 01596 00000000002 : OFFICE DEPOT :	245298545001	119-003067	Dart@ Insulated Foam Drinking Cups, White, 10 Oz, Case Of 1,000 Item # 6926495 (TCPN CONTRACT R5120 Janitorial)	0100-4370-53110-AJ	78.78
VENDOR] 4254 : OTERO INC :	3174	119-003462	COMPT EVAL F201800808 TIM TULEY	0100-4370-54000-AJ	750.00
VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 011419	119-002904	F201700346 JACOB SAUNDERS 010219	0100-4370-55800-AJ	3500.00
VENDOR] 00683 00000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	0100-4370-52040-AJ	38.75
VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 011419	119-002922	F201800435 MIRANDA DAVIS 121718	0100-4370-55800-AJ	650.00
	CT APPT 011419	119-002922	F201800925 MARY DAVIS 010719	0100-4370-55800-AJ	350.00
	CT APPT 011419	119-002922	M201801201 MARY DAVIS 010719	0100-4370-55810-AJ	300.00
VENDOR] 01035 : WAITS :	091718-LJ-EXC	119-003361	APPEAL LISA JEFFERSON REPORTER RECORD	0100-4370-55850-AJ	27.50
DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :					10,377.03
DEPARTMENT] 4500 : DISTRICT CLERK :					
VENDOR] 4505 : DAVID LLOYD DISTRICT CLERK :	013119LLOYD	119-003376	01/28/19-01/31/19 MEALS	0100-4500-54100-AJ	123.00
VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :	283647	119-002938	COLOR COPY OVERAGES	0100-4500-58000-AJ	225.57
VENDOR] 01596 00000000002 : OFFICE DEPOT :	244166347	119-002987	HP 87A Standard-Yield Black Toner Cartridge (CF287A) Item # 0813701 Entered Item # 813701 Lyso@ Professional Disinfectant Spray, Crystal Waters Scent, 12.5 Oz. Item # 0330046 Entered Item # 330046 Pilot Rollerball Pen Refills, Fits Dr. Grip Gel, G-2, Fine Point, 0.7 mm, Blue, Pack Of 2, Item # 0526587, Entered Item # 526587	0100-4500-53110-AJ	328.40
	244166347	119-002987		0100-4500-53110-AJ	5.15
	244166347	119-002987	Office Depot NIPA CONTRACT 13-23R EXP. 10/17/2019	0100-4500-53110-AJ	1.78

[VENDOR] 0084710000000001 : STAPLES ADVANTAGE :	3399247690	119-0022779	19-1068	NJPA CONTRACT 010615-SCC EXP.8/01/2019	0100-4500-53110-AJ	15.99
[VENDOR] 02002 : TAYLOR :	013119TAYLOR	119-0033374		MEALS 01/28/19-01/31/19 MEALS	0100-4500-54100-AJ	123.00
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582		UE OCT NOV DEC 2018	0100-4500-52040-AJ	157.86
[DEPARTMENT] Total : 4500 : DISTRICT CLERK :						980.75
[DEPARTMENT] 4510 : JURY :						
[VENDOR] 0159610000000002 : OFFICE DEPOT :	244158467	119-002988	19-1160	Office Depot NIPA CONTRACT 13-23R EXP.10/17/2019	0100-4510-53110-AJ	7.56
[DEPARTMENT] Total : 4510 : JURY :						7.56
[DEPARTMENT] 4550 : J P 1 :						
[VENDOR] 01596 : OFFICE DEPOT :	238597667001	119-002864	19-1054	Plantronics Headset	0100-4550-53110-AJ	337.99
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	216372 2019	119-003318	19-1345	2019 JPCA Membership Dues - McBroom	0100-4550-54100-AJ	60.00
	242619 2019	119-003319	19-1345	2019 JPCA Membership Dues - Wood	0100-4550-54100-AJ	35.00
	242620 2019	119-003320	19-1345	2019 JPCA Membership Dues - Looper	0100-4550-54100-AJ	35.00
	242621 2019	119-003321	19-1345	2019 JPCA Membership Dues - White	0100-4550-54100-AJ	35.00
	246653 2019	119-003322	19-1345	2019 JPCA Membership Dues - Houghton	0100-4550-54100-AJ	35.00
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582		UE OCT NOV DEC 2018	0100-4550-52040-AJ	26.14
[DEPARTMENT] Total : 4550 : J P 1 :						564.13
[DEPARTMENT] 4560 : J P 2 :						
[VENDOR] 5124 : NIKKI ASHLEY :	R120718ASHLEY	119-002939		MILEAGE 12/07/18	0100-4560-54100-AJ	39.24
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	204912	119-003434	19-1360	JPCA Membership Dues Judge	0100-4560-54100-AJ	60.00
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582		UE OCT NOV DEC 2018	0100-4560-52040-AJ	20.70
[DEPARTMENT] Total : 4560 : J P 2 :						119.94
[DEPARTMENT] 4570 : J P 3 :						
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	243549 2019	119-003152	19-1289	JPCA MEMBERSHIP DUES FOR ELECTED OFFICIALS	0100-4570-54100-AJ	60.00
	21329 2019	119-003155	19-1288	DUES FOR JUDGE PAT JACOBS	0100-4570-54100-AJ	35.00
				JPCA MEMBERSHIP DUES FOR STAFF		
				CHRISTI MOSS		
[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582		UE OCT NOV DEC 2018	0100-4570-52040-AJ	25.82
[DEPARTMENT] Total : 4570 : J P 3 :						120.82
[DEPARTMENT] 4580 : J P 4 :						
[VENDOR] 5389 : SHAW :	R121318SHAW	119-003422		MILEAGE, MEALS, HOTEL 12/09-12/13/18	0100-4580-54100-AJ	465.03

VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	0100-4580-52040-AJ	19.69	
DEPARTMENT] Total : 4580 : J P 4 :				484.72		
DEPARTMENT] 4750 : COUNTY ATTORNEY :						
VENDOR] 5158 : ALPHA GRAPHICS :	249926	119-002847	19-0978	500 Business Cards for Vanessa Fuentes - Bright White 80#, Raised Ink	0100-4750-53110-LE	37.50
	249926	119-002847	19-0978	500 Business Cards for Bridget Tibble - Bright White 80#, Raised Ink	0100-4750-53110-LE	37.50
	249926	119-002847	19-0978	Shipping and Handling	0100-4750-53110-LE	10.50
VENDOR] 00743 0000000003 : AT&T MOBILITY :	287230563703X121418	119-002848	19-1013	Blanket PO for MIFI Wireless Service FY2019	0100-4750-54200-LE	75.98
VENDOR] 00405 : B AND B MUEFLER INC :	22686	119-003189	19-1290	FY 2019 Blanket PO for repairs or maintenance to CAO vehicles	0100-4750-54500-LE	10.00
VENDOR] 04054 : FBI NATIONAL ACADEMY ASSOCIATES :	6679	119-003468	19-1369	2019 FBI/NAA Dues - Tom Hargrave	0100-4750-54100-LE	125.00
VENDOR] 00006 : GALL S INC :	011551218	119-003436	19-1300	Book Style Badge Case	0100-4750-53110-LE	59.97
VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	6070783/1	119-003188	19-1295	Tow bill for 2012 Impala from collision in Alvarado	0100-4750-54500-LE	200.00
	6070783/2	119-003191	19-0394	Blanket PO for Maintenance and Repair on County Attorney Vehicles FY2019	0100-4750-54500-LE	180.00
VENDOR] 00964 : KMP GRAPHICS :	311793	119-002849	19-1077	ID Card for County Attorney Bill Moore - printed two sides with picture and bar number. Security laminate applied to both sides of card	0100-4750-53110-LE	12.50
VENDOR] 00462 0000000001 : LEXIS NEXIS :	309181100	119-003201	19-0835	Blanket PO FY2019 for Online Legal Research	0100-4750-54000-LE	324.00
VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	368185	119-003200	19-0475	Blanket PO for Carwashes on the County Attorney Vehicles	0100-4750-54500-LE	12.95
VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	8052527590	119-002850	19-1172	Staples Standard Staples, Box of 5000	0100-4750-53110-LE	2.99
	8052527590	119-002850	19-1172	Smead 2019 Yearly Label	0100-4750-53110-LE	18.95
	8052527590	119-002850	19-1172	Smead Numerical Label, 4	0100-4750-53110-LE	13.29
	8052527590	119-002850	19-1172	Uniball Fine Point Blue Pens	0100-4750-53110-LE	6.39
	8052527590	119-002850	19-1172	Uniball Fine Point Black Pens	0100-4750-53110-LE	5.76
	8052527590	119-002850	19-1172	Smead Numerical Label 1	0100-4750-53110-LE	26.58
	8052527590	119-002850	19-1172	Bounty Paper Towels	0100-4750-53110-LE	24.68
	8052527590	119-002850	19-1172	CD/DVD Envelopes	0100-4750-53110-LE	5.50
	8052527590	119-002850	19-1172	D/VMC Label Tape	0100-4750-53110-LE	38.62
	8052527590	119-002850	19-1172	Tyvek Envelopes 9 X 12	0100-4750-53110-LE	90.10
	8052527590	119-002850	19-1172	Economy Fasteners, 2"	0100-4750-53110-LE	21.40
	8052527590	119-002850	19-1172	Tape, 12 Pack	0100-4750-53110-LE	11.82
	8052527590	119-002850	19-1172	Post-it Notes 1.5 X 2	0100-4750-53110-LE	22.42
	8052527590	119-002850	19-1172	Post-it Notes 3 X 3	0100-4750-53110-LE	20.22
	8052527590	119-002850	19-1172	Copy Paper 8 1/2 X 11 NJPA 010615-SCC	0100-4750-53110-LE	116.85
VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	0100-4750-52040-LE	253.99	
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	12.24.2018	119-003566	FUEL STATEMENT THROUGH 12/24/2018	0100-4750-53400-LE	180.84	

VENDOR] 00570 : WEST GROUP PAYMENT CENTER : 839512680 119-003467 19-0949 Blanket Purchase Order FY2019 for Monthly
 [DEPARTMENT] Total : 4760 : COUNTY ATTORNEY : 1557.66
 3,503.96

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :

[VENDOR] 01596 : OFFICE DEPOT : 242462198001 119-002853 19-1121 Office Depot® Brand White Copy Paper, Letter Paper Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams
 Item # 273646
 Office Depot® Brand Cleaning Dusters, 10 Oz., Pack Of 3
 Item # 911245
 Energizer® Max® Alkaline AA Batteries, Pack Of 12, E91BW/12EM
 Item # 459237
 Post-It® Super Sticky Notes, 1 7/8" x 1 7/8", Rio de Janeiro, Pack Of 8 Pads
 Item # 977022
 Office Depot® Brand Interior File Folders, Letter Size, 1/3-Cut Tab, Manila, Box Of 100
 Item # 1376389

242462198001 119-002853 19-1121 Office Depot® Brand File Folders, 1/3 Cut, Legal Size, 30% Recycled, Manila, Pack Of 100
 Item # 810846
 HP 80A (CF280A) Black Original LaserJet Toner Cartridge
 Item # 385702
 HP 55A, Black Original Toner Cartridge (CE255A)
 Item # 554463
 HP 90A, Black Original Toner Cartridge (CE390A)
 Item # 646557
 HP 648A, Cyan Original Toner Cartridge (CE261A)
 Item # 487764
 HP 647A, Black Original Toner Cartridge (CE260A)
 Item # 487404
 HP 648A, Yellow Original Toner Cartridge (CE262A)
 Item # 487908
 HP 648A, Magenta Original Toner Cartridge (CE263A)
 Item # 487953
 Office Depot® Brand Perforated Writing Pads, 8 1/2" x 11 3/4", Legal Ruled, 50 Sheets, Canary, Pack Of 12 Pads
 Item # 305706
 Office Depot® Brand Clasp Envelopes, 10" x 13", Brown, Box Of 100
 Item # 330888
 Office Depot® Brand Clasp Envelopes, 6" x 9", Brown, Box Of 100
 Item # 330744

242462198001 119-002853 19-1121 Pilon® EasyTouch Retractable Ballpoint Pens, Fine Point, 0.7 mm, Clear Barrel, Blue Ink, Pack Of 12
 Item # 106491

242462198001 119-002853 19-1121

242462198001 119-002853 19-1121

242462198001 119-002853 19-1121

242462198001 119-002853 19-1121

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242462198001 119-002853 19-1121

242462198001 119-002853 19-1121

242462198001	119-002853	19-1121	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
242462198001	119-002854	19-1121	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	31.69

242462198001	119-002853	19-1121	Office Depot NIPA CONTRACT 13-23R EXP. 10/17/2019	0100-4760-53110-LE	21.91
242474079001	119-002854	19-1121	Smead Straight Cut Tab Red Rope File Pockets - Legal - 8 1/2" x 14" Sheet Size - 1 3/4" Expansion - Red/rope - Kraft - Recycled - 50 / Box" Item # 146446	0100-4760-53110-LE	89.49

[VENDOR] 00686 : TDCAA : 148365 119-003378 148365 0100-4760-54000-LE 110.00

[VENDOR] 00683[000000000004 : TEXAS ASSOCIATION OF COUNTIES : 2018 119-003582 277.37

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 12.24.2018 119-003566 145.42

[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE : DEC-18 119-003388 2700.00
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY : 5,160.54

[DEPARTMENT] 4770 : DA SUPPLEMENT : 2018 119-003582 4.39
[VENDOR] 00683[000000000004 : TEXAS ASSOCIATION OF COUNTIES : 2018 119-003582 4.39
[DEPARTMENT] Total : 4770 : DA SUPPLEMENT :

[DEPARTMENT] 4950 : AUDITOR : 251196516001 119-003469 10.06
[VENDOR] 01596 : OFFICE DEPOT : 251196516001 119-003469 10.16
251196516001 119-003469 8.28
251196516001 119-003469 15.34
251196516001 119-003469 25.39
251196516001 119-003469 11.19
251196516001 119-003469 9.43
251196516001 119-003469 76.93
251196516001 119-003469 3.91
251196516001 119-003469 6.99
251196516001 119-003469 39.44

[VENDOR] 00683[000000000004 : TEXAS ASSOCIATION OF COUNTIES : 2018 119-003582 119.27
[DEPARTMENT] Total : 4950 : AUDITOR : 336.39

[DEPARTMENT] 4960 : PERSONNEL : 247560286001 119-003335 78.88
[VENDOR] 01596[000000000002 : OFFICE DEPOT : 247560286001 119-003335 9.87
247560286001 119-003335 10.61
247560286001 119-003335 9.38
247560286001 119-003335 6.22

247560286001	119-003335	19-1223	8 1/2 X 11 Wire bound notebook item #588349	0100-4960-53110-GG	1.73
247560286001	119-003335	19-1223	CE410A Black toner cartridge item #756589	0100-4960-53110-GG	63.99
247560286001	119-003335	19-1223	CE412A Yellow toner cartridge item #756724	0100-4960-53110-GG	91.16
247560286001	119-003335	19-1223	CE411A Cyan toner cartridge item #756706	0100-4960-53110-GG	91.16
247560286001	119-003335	19-1223	CE413A Magenta toner cartridge item #756769	0100-4960-53110-GG	91.16

[VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY :
 1270 119-003334 19-0726 Blank PO for Drug Testing October 2018 - September 2019 0100-4960-54920-GG 254.00
 12-2018-J 119-002941 2018 HEALTH SCREENING RESULTS 0100-4960-54360-GG 3050.00

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 UE OCT NOV DEC 2018 119-003582 UE OCT NOV DEC 2018 0100-4960-52040-GG 44.83
 [DEPARTMENT] Total : 4960 : PERSONNEL : 3,802.99

[DEPARTMENT] 4970 : TREASURER :
 [VENDOR] 03652 : CUMMINS ALLISON CORP : 1331621 119-003001 19-1293 Service Contract 1/20/19 - 1/19/20 for JetScan 4065 0100-4970-58000-FN 515.00

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4970 : TREASURER : UE OCT NOV DEC 2018 119-003582 UE OCT NOV DEC 2018 0100-4970-52040-FN 8.19
 1331393 119-003071 19-1313 Maintenance Contract 1-25-19 to 1-24-20 0100-4990-58000-GG 1498.00
 19-1372 119-003382 19-1372 Maintenance Contract 1331838 0100-4990-58000-GG 783.00

[DEPARTMENT] 4990 : TAX COLLECTOR :
 [VENDOR] 03652 : CUMMINS ALLISON CORP : 1331393 119-003071 19-1313 Maintenance Contract 1-25-19 to 1-24-20 0100-4990-58000-GG 1498.00
 19-1372 119-003382 19-1372 Maintenance Contract 1331838 0100-4990-58000-GG 783.00

[VENDOR] 00438 : LASER PRINTERS AND MAILING SERVICE LLC :
 128009 119-003088 19-1034 Printing 0100-4990-53140-GG 114.43
 128009 119-003088 19-1034 Postage 0100-4990-53100-GG 194.66
 128008 119-003090 19-1034 Printing 0100-4990-53140-GG 39.79
 128008 119-003090 19-1034 Postage 0100-4990-53100-GG 11.95
 127763 119-003092 19-1034 Printing 0100-4990-53140-GG 91.35
 127763 119-003092 19-1034 Postage 0100-4990-53100-GG 143.64
 128201 119-003093 19-1034 Printing 0100-4990-53140-GG 4.24
 128201 119-003093 19-1034 Postage 0100-4990-53100-GG 6.14
 128200 119-003094 19-1034 Printing 0100-4990-53140-GG 65.00
 128200 119-003094 19-1034 Postage 0100-4990-53100-GG 93.82

[VENDOR] 4906 : LOFLIN :
 01072019 119-003367 0100-4990-53110-GG 43.29
 R123118LOFLIN 119-003389 CURRIER MILEAGE 12/18 0100-4990-54101-GG 654.00

[VENDOR] 01596|0000000002 : OFFICE DEPOT :
 245646590001 119-003078 19-1179 copy paper (NIPA CONTRACT 13-23R EXP:10/17/2019) 0100-4990-53110-GG 394.40
 245471164001 119-003081 19-1185 Folder Tabs - (NIPA CONTRACT 13-23R EXP:10/17/2019) 0100-4990-53110-GG 38.94

[VENDOR] 4257 : SHRED-IT :
 8126201992 119-003369 19-0800 Yearly Charges 0100-4990-54000-GG 28.00

[VENDOR] 01329 : TAAO :
 25228 119-003384 19-1375 There is a new address to mail it to 2028 E Ben White Blvd Suite 305 Austin, TX 78741 Membership dues Scott Porter Daria Ashley 0100-4990-54000-GG 180.00

[VENDOR] 00687 : TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS :		237995	119-003072	19-1312	TACA Membership dues Darla Ashley	0100-4990-54100-GG	50.00
		238431	119-003074	19-1312	TACA Membership dues Cindy Leonard	0100-4990-54100-GG	50.00
		238615	119-003075	19-1312	TACA membership dues Nelda Morris	0100-4990-54100-GG	50.00
		205793	119-003076	19-1312	TACA Membership dues Scott Porter	0100-4990-54100-GG	125.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :		UE OCT NOV DEC 2018	119-003582	19-0752	AMR AMBULANCE AGREEMENT - FY 2019	0100-5100-54760-GG	50827.50
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :		225751	119-002986	19-0752	AMR AMBULANCE AGREEMENT - FY 2019	0100-5100-54760-GG	50827.50
[VENDOR] 5242 : AMR :		817A2860011164X121	119-003472	19-0287	12/18 Blanket PO for Voice Lines and Fax Machines	0100-5100-54200-GG	50202.40
[VENDOR] 00187 0000000008 : AT AND T :		8	119-003472	19-0287	12/18 Blanket PO for Switched Ethernet and Internet	0100-5100-54200-GG	11731.90
[VENDOR] 00187 0000000010 : AT AND T :		1553215401	119-003586	19-0286	Internet	0100-5100-54200-GG	6209.76
		6047684401X1218	119-003587	19-0286	Internet	0100-5100-54200-GG	6209.76
[VENDOR] 00187 0000000011 : AT AND T :		8175566075X112018	119-003494	19-0533	11/18 Blanket PO for Fax lines	0100-5100-54200-GG	153.52
		8175560826X112018	119-003495	19-0533	11/18 Blanket PO for Fax lines	0100-5100-54200-GG	133.00
		8175560826XX1218	119-003564	19-0533	12/18 Blanket PO for Fax lines	0100-5100-54200-GG	61.61
[VENDOR] 00814 : CAREFLITE :		181218-300	119-002902	19-0751	New Employee Membership Fees FY 2019	0100-5100-54760-GG	108.00
[VENDOR] 5095 : CHARTER COMMUNICATIONS OPERATING, LLC :		0383708121018	119-003487	19-0288	Blanket PO for Charter Public Safety Circuit	0100-5100-54200-GG	2945.56
[VENDOR] 00690 0000000001 : CLEBURNE IND SCHOOL DIST :		484	119-002942	19-0288	CAFETERIA RENTAL 12/08/18	0100-5100-54130-GG	375.00
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :		00234390	119-003535	19-0489	Advertising for Public Hearing/Notices for FY 2019	0100-5100-53180-GG	79.75
		00234399	119-003546	19-0489	Advertising for Public Hearing/Notices for FY 2019	0100-5100-53180-GG	100.75
[VENDOR] 00571 : CROSIER PEARSON-CLEBURNE FUNERAL HOME :		07-18-DC066	119-003204	19-0461	Indigent Cremations for FY 2019 (Crosier Pearson Funeral Home)	0100-5100-54120-GG	650.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :		19110855N	119-002974	11/18 LONG DISTANCE		0100-5100-54200-GG	3222.00
[VENDOR] 00812 : FIRST SOUTHWEST ASSET MANAGEMENT, LLC :		R16785	119-002936	12/14/18 COMPUTATIONAL FEE		0100-5100-54000-GG	2585.00
[VENDOR] 03972 : HOLMES MURPHY AND ASSOCIATES INC :		480292	119-002851	19-0428	Benefit Consulting Services FY 2019 RFG 2016-608 CC approved 5-11-18	0100-5100-54000-GG	3333.33
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :		121733	119-002931	19-0435	*Increase* Public Officials Bonds FY 2019 (due to election)	0100-5100-53130-GG	177.50
[VENDOR] 00340 : MITEL BUSINESS SYSTEMS INC :		901705282	119-003563	19-0290	Blanket PO for Mitel Phone System	0100-5100-54200-GG	5359.06
[VENDOR] 01596 : OFFICE DEPOT :		251137925001	119-003531	19-1287	Nestle Bottled Water Item #620007 NIPA 13-23r	0100-5100-54130-GG	16.98

186.42
4,846.07

VENDOR] 00304 : ROSSER FUNERAL HOME :	2018-230	119-003203	19-0460	Indigent Cremations for FY 2019 (Rosser Funeral Home)	0100-5100-54120-GG	650.00
	2018-231	119-003548	19-0460	Indigent Cremations for FY 2019 (Rosser Funeral Home)	0100-5100-54120-GG	650.00
	2018-234	119-003551	19-0460	Indigent Cremations for FY 2019 (Rosser Funeral Home)	0100-5100-54120-GG	650.00
VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	3399247700	119-002881	19-1190	Gold Seals Item #MACML7850	0100-5100-54130-GG	23.37
VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	DP-2018-3-1260 UE OCT NOV DEC 2018	119-003269 119-003582		INTERLOCAL AGREEMENT 2018 UE OCT NOV DEC 2018	0100-5100-52030-GG 0100-5100-52040-GG	1894.04 51.05
VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	NRCN-23651-WC1	119-003581		WC JAN FEB MAR 2019	0100-5100-52030-GG	45190.66
DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :						187,381.74
DEPARTMENT] 5400 : ELECTION :						
VENDOR] 00372 : READY REFRESH :	08L0123861544	119-002951	19-0821	Ready Refresh-Blanket	0100-5400-54000-EL	46.39
VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582		UE OCT NOV DEC 2018	0100-5400-52040-EL	93.07
DEPARTMENT] Total : 5400 : ELECTION :						139.46
DEPARTMENT] 5500 : CONSTABLE 1 :						
VENDOR] 00743 0000000003 : AT&T MOBILITY :	990230594X121418	119-002842	19-0186	phone bills	0100-5500-54200-LE	152.76
VENDOR] 00405 : B AND B MUFFLER INC :	22107 22114	119-003312 119-003477	19-0185 19-0185	flats fixed, tires mounted, etc flats fixed, tires mounted, etc	0100-5500-54450-LE 0100-5500-54450-LE	25.50 35.50
VENDOR] 5330 : BADGEANDWALLET.COM :	206908 206908	119-002933 119-002933	19-1240 19-1240	Estimated price for Collar brass (PCT.1) estimated shipping	0100-5500-53330-LE 0100-5500-53330-LE	60.00 6.00
VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	368168 368393 369247	119-002843 119-002984 119-003488	19-0420 19-0420 19-0420	Car wash for Constables Car wash for Constables Car wash for Constables	0100-5500-54500-LE 0100-5500-54500-LE 0100-5500-54500-LE	15.90 13.90 14.31
VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-276141	119-003499	19-0182	wiper blades, etc	0100-5500-54500-LE	12.48
VENDOR] 01596 : OFFICE DEPOT :	243012935001 243012935001 243012935001 243012935001 243012935001 243012935001 243015510001	119-002840 119-002840 119-002840 119-002840 119-002840 119-002840 119-002985	19-1138 19-1138 19-1138 19-1138 19-1138 19-1138 19-1138	#423477 Aluminum form holder, top opening, letter size #775435 Red folders, 1 divider, letter size #756706 HP 305A (CE411A) Cyan toner #756769 HP 305A (CE413A) Magenta toner #756769 HP 305A (CE412A) Yellow toner #541545 USPS Forever Stamps, booklet of 20 stamps #5916075 Centon Secure digital memory cards, 16GB, pack of 5	0100-5500-53110-LE 0100-5500-53110-LE 0100-5500-53110-LE 0100-5500-53110-LE 0100-5500-53110-LE 0100-5500-53110-LE 0100-5500-53110-LE	11.14 15.10 91.16 91.16 91.16 10.00 89.98

[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	0100-5500-52040-LE	33.98	
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	418035 12/18	119-003168	19-0179	Blanket PO	0100-5500-54000-LE	1.46
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	12.24.2018	119-003566		FUEL STATEMENT THROUGH 12/24/2018	0100-5500-53400-LE	856.53
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :						1,628.02
[DEPARTMENT] 5510 : CONSTABLE 2 :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	992899335x121418	119-002928	19-0361	BLANKET PO FOR AT&T AIR CARDS	0100-5510-54200-LE	118.52
[VENDOR] 03369 : BURLESON CAR WASH AND OIL CHANGE :	0193397	119-003301	19-0359	VEHICLE MAINTENANCE (CAR WASHES, INSPECTIONS, OIL CHANGES, ETC.) AUTHORIZED USERS: ADAM CRAWFORD, SEAN BLANKS, PAM HOLLAND & PAUL GAUMOND	0100-5510-54500-LE	25.50
[VENDOR] 00006 : GALL S INC. :	011500548	119-003169	19-1027	Blanket PO for Equipment	0100-5510-53300-LE	189.83
	011576443	119-003171	19-1027	Blanket PO for Equipment	0100-5510-53300-LE	24.99
[VENDOR] 01596 : OFFICE DEPOT :	243324084001	119-003174	19-1139	Office Supplies (NIPA CONTRACT 13-23R EXP 10/17/2019)	0100-5510-53110-LE	53.05
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	8052527583	119-002877	19-1189	Sit to Stand Desk Riser & Stand Up Mat	0100-5510-53110-LE	281.99
	8052629046	119-003176	19-1189	Sit to Stand Desk Riser & Stand Up Mat	0100-5510-53110-LE	38.99
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	UE OCT NOV DEC 2018	0100-5510-52040-LE	27.83
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	251726 12/18	119-003172	19-0360	TLO BLANKET PURCHASE ORDER	0100-5510-54000-LE	25.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	12.24.2018	119-003566		FUEL STATEMENT THROUGH 12/24/2018	0100-5510-53400-LE	354.49
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :						1,140.19
[DEPARTMENT] 5520 : CONSTABLE 3 :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	824726456x12142018	119-002844	19-0187	BLANKET PO	0100-5520-54200-LE	113.97
[VENDOR] 01715 : CROSSPOINT COMMUNICATIONS :	707001746-1	119-002845	19-1095	batteries	0100-5520-53300-LE	385.99
[VENDOR] 01596 0000000001 : OFFICE DEPOT :	246773148001	119-003177	19-1213	stamps	0100-5520-53100-LE	220.00
[VENDOR] 4617 : TEXAS ASSOC OF COUNTIES :	240705240705	119-003179	19-1332	JPCA DUES	0100-5520-54100-LE	35.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	UE OCT NOV DEC 2018	0100-5520-52040-LE	26.11
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	3304631 12/18	119-003178	19-0188	BLANKET PO, TLO	0100-5520-54000-LE	25.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	12.24.2018	119-003566		FUEL STATEMENT THROUGH 12/24/2018	0100-5520-53400-LE	516.18
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :						1,322.25
[DEPARTMENT] 5530 : CONSTABLE 4 :						

[VENDOR] 00743 00000000003 : AT&T MOBILITY :	287235175111x121418	119-002846	19-0424	BLANKET FOR MONTHLY BILLING	0100-5530-54200-LE	113.97
[VENDOR] 5374 : ELITE K-9, INC. :	182433	119-002926	19-1090	ITEM# SLN002-S METHAMPHETAMINE DETECTION ODOR	0100-5530-53110-LE	149.95
	182433	119-002926	19-1090	ITEM# SLN005-S MARIJUANA DETECTION ODOR	0100-5530-53110-LE	149.95
	182433	119-002926	19-1090	ITEM# ID420 K-9 UNIT SILVER REFLECTIVE PANEL	0100-5530-53110-LE	13.90
	182433	119-002926	19-1090	ITEM# MH01 S.I.D. PATROL HARNESS COYOTE BROWN	0100-5530-53110-LE	59.95
	182433	119-002926	19-1090	ITEM# MH0031 COYOTE BROWN HANDLE W/STROBE ATTACHMENT	0100-5530-53110-LE	12.95
	182433	119-002926	19-1090	ITEM# SD50 2 CANNVAS NARC BAGS	0100-5530-53110-LE	4.95
	182433	119-002926	19-1090	SHIPPING	0100-5530-53100-LE	6.52
[VENDOR] 03487 : FBI LEEDA :	200024593	119-003316	19-1341	SLU CLASS IN SAN ANTONIO FOR TIM KINMAN	0100-5530-54100-LE	695.00
	200024592	119-003317	19-1341	SLU CLASS FOR DANIEL COLLINS	0100-5530-54100-LE	695.00
[VENDOR] 00045 : GT DISTRIBUTORS, INC. :	INV0690382	119-003623	19-1265	SKU: NWI-BU WINDOW TINT METER-BASE UNIT Buyboard 524-17	0100-5530-53300-LE	179.95
	INV0690382	119-003623	19-1265	SKU: GT-TQ911 HOLSTER FOR C-A-T	0100-5530-53300-LE	80.97
	INV0690382	119-003623	19-1265	SHIPPING & HANDLING	0100-5530-53300-LE	8.99
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	35071	119-003506	19-0224	BLANKET FOR OIL CHANGES AND INSPECTIONS	0100-5530-54500-LE	30.00
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	206662	119-003180	19-1294	JPCA MEMBERSHIP DUES FOR TIM KINMAN	0100-5530-54100-LE	35.00
	239968 2019	119-003182	19-1294	JPCA MEMBERSHIP DUES FOR JACKIE BLACKWELL	0100-5530-54100-LE	35.00
	240259 2019	119-003183	19-1294	JPCA MEMBERSHIP DUES FOR ROBERT HEROD	0100-5530-54100-LE	35.00
[VENDOR] 00683 00000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582		UE OCT NOV DEC 2018	0100-5530-52040-LE	27.81
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	1090632 12/18	119-003186	19-0362	BLANKET FOR MONTHLY BILLING	0100-5530-54000-LE	46.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	12.24.2018	119-003566	19-0362	FUEL STATEMENT THROUGH 12/24/2018	0100-5530-53400-LE	877.90
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC. :	9595	119-002907	19-0225	BLANKET FOR VEHICLE TIRE REPAIRS	0100-5530-54450-LE	15.60
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :						3,274.36
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :	990230594x12142018	119-002841	19-0170	phone bills	0100-5560-54200-LE	76.18
[VENDOR] 00743 00000000003 : AT&T MOBILITY :	22107 a	119-003313	19-0356	flats fixed, tires mounted, etc	0100-5560-54450-LE	25.50
[VENDOR] 00405 : B AND B MUFFLER INC. :	368381	119-002983	19-0421	Car wash for ASAP	0100-5560-54500-LE	22.95
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	368681	119-003165	19-0421	Car wash for ASAP	0100-5560-54500-LE	23.95
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0709-272878	119-003164	19-0181	wiper blades, etc	0100-5560-54500-LE	15.85
	0709-274306	119-003167	19-0181	wiper blades, etc	0100-5560-54500-LE	15.85

[VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :

[VENDOR] 01885 : ALVARADO VETERINARY CLINIC :

[VENDOR] 0074310000000003 : AT&T MOBILITY :

[VENDOR] 02763 : AUTOZONE INC. :

[VENDOR] 4299.327 : BRYCE WELLS :

[VENDOR] 4299.326 : DANNY ROGERS :

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :

[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :

[VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :

[VENDOR] 5385 : HAROLD JAMES, INC :

UE OCT NOV DEC 2018 119-003582 UE OCT NOV DEC 2018 0100-5600-52040-LE 16.47
 196.75

354337 119-003059 19-0105 Blanket PO for Veterinary Services: Examinations, Injections, Disposal, ETC of Animals for Johnson County Sheriff's Office-October 2018-September 2019 0100-5600-53460-LE 110.25

358432 119-003060 19-0105 Blanket PO for Veterinary Services: Examinations, Injections, Disposal, ETC of Animals for Johnson County Sheriff's Office-October 2018-September 2019 0100-5600-53460-LE 225.63

994678230X12202018 119-002958 19-0095 11/13/18-12/12/18 SHERIFFS Blanket PO for Cell Phone/MIFI Air Card Usage
 October 2018-September 2019 0100-5600-54200-LE 1349.60

287286270986X122718 119-003056 19-0095 WIPER BLADES
 WIPER BLADES Blanket PO for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019 0100-5600-54500-LE -105.35
 1349055173 119-002795 19-0106 Blanket PO for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019 0100-5600-54500-LE -45.15
 1349057269 119-003222 19-0106 Blanket PO for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019 0100-5600-54500-LE 15.19
 1349068623 119-003225 19-0106 Blanket PO for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019 0100-5600-54500-LE 135.39
 1349051531 119-003247 19-0106 Blanket PO for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019 0100-5600-54500-LE 161.48
 1349055177 119-003249 19-0106 Blanket PO for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019 0100-5600-54500-LE 300.00
 1349955690 UNIT 626 119-003270 19-0106 INVOICE 1349955690 UNIT 626 GOFF 0100-5600-54500-LE 145.99

011519WELLS 119-003557 19-0109 MEALS 01/13/19-01/15/19 0100-5600-54110-LE 86.00

R011019ROGERS 119-003397 19-0109 MEALS 01/08/19-01/10/18 0100-5600-54000-LE 111.00

19110855N 119-002974 11/18 LONG DISTANCE 0100-5600-54200-LE 45.04

50479 119-002914 19-1109 HP55A 0100-5600-53110-LE 241.00
 50479 119-002914 19-1109 HP648A Yellow 0100-5600-53110-LE 236.18
 50479 119-002914 19-1109 HP305A Black 0100-5600-53110-LE 216.00
 50479 119-002914 19-1109 HP305A Magenta 0100-5600-53110-LE 206.00

31138C11970 119-003392 19-0097 Blanket PO for Drug Screens/Physicals on All JCSCO Employees and Potential New Hires
 October 2018-September 2019 0100-5600-54000-LE 94.00

200038 119-003065 19-0108 Blanket PO for Vehicle Tires on All JCSCO Vehicles
 October 2018-September 2019 0100-5600-54500-LE 582.32
 200245 119-003439 19-0108 Blanket PO for Vehicle Tires on All JCSCO Vehicles
 October 2018-September 2019 0100-5600-54500-LE 307.24

0016015 119-003423 19-1174 Maintenance on Ice Machine: Hourly Rate for Trip
 0016015 119-003423 19-1174 Service Charge 0100-5600-53440-LE 378.75
 40.00

VENDOR] 00065 : HAUK GARAGE :	0016015	119-003423	19-1174	Part- Water Pump	0100-5600-53440-LE	391.41
VENDOR] 00065 : HAUK GARAGE :	18634	119-003574	19-0109	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	25.50
VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	6071157-1	119-003451	19-1381	Unit# 625-2009 Dodge Charger-CID Spare	0100-5600-54500-LE	25.50
VENDOR] 03201 : JOHNSON COUNTY FEEDER SUPPLY INC CORP :	24440	119-002888	19-0498	Blanket PO for Estray Impoundments for October 2018 - September 2019	0100-5600-53460-LE	89.50
VENDOR] 4933 : JOSHUA LUBE & TUNE :	29943	119-003061	19-0111	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	49.95
	29946	119-003219	19-0111	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	44.95
	29998	119-003220	19-0111	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	44.95
	30098	119-003221	19-0111	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	58.94
	29633	119-003256	19-0111	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	75.45
	30315	119-003440	19-0111	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	25.50
	5-30095	119-003573	19-0111	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	58.94
VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :	285268	119-003492	19-0845	Blanket PO for Canon Copier Contract Charges November 2018-September 30, 2019	0100-5600-58000-LE	55.92
VENDOR] 02613 : KNIFFEN :	021418KNIFFEN	119-002295		MEALS, HOTEL 02/10/18-02/14/18	0100-5600-54110-LE	562.04
VENDOR] 5233 : LEONEL MUNOZ AVELAR :	637261	119-003353	19-0112	Additional Amount Estray Impoundments October 2018 - September 2019	0100-5600-53460-LE	295.00
VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02893 121418	119-002792	19-0658	Blanket PO for Misc. Supplies such as paint, lumber, tools, etc. October 2018-September 2019	0100-5600-53300-LE	27.48
	16070 12220/18	119-002946	19-0658	Blanket PO for Misc. Supplies such as paint, lumber, tools, etc. October 2018-September 2019	0100-5600-53300-LE	114.00
VENDOR] 4299.328 : MATTHEW COOK :	011519COOK	119-003558		MEALS 01/13/19-01/15/19	0100-5600-54110-LE	86.00
VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	586788-0	119-002791	19-1104	Stamp for Payment Authorization (see proof) Printer 50 or smaller Red Ink	0100-5600-53110-LE	21.75
VENDOR] 01797 0000000001 : MOTOROLA SOLUTIONS :	8280661110	119-003057	19-1255	Accessory Kit, Modified Standard Mobile Mic, Grey	0100-5600-53300-LE	600.00
	8280661110	119-003057	19-1255	Model# HMN1090D Speaker Module Assembly , Ext Spkr 7.5W Model# HSN4031B	0100-5600-53300-LE	484.00
VENDOR] 01596 0000000002 : OFFICE DEPOT :	242456056001	119-002788	19-1124	Cuisinart 2-Slice Wide-Slot Toaster, White Item# 1531828	0100-5600-53110-LE	33.59
	242456022001	119-002790	19-1124	Energizer Industrial Alkaline AAA Batteries, Box of 24 Item# 445511	0100-5600-53110-LE	17.44
	242456022001	119-002790	19-1124	Clorox Disinfecting Wipes, Fresh Scent/Citrus Blend, 7" x 8", White, 75 Wipes Per Canister, Pack of 3 Item # 696386	0100-5600-53110-LE	28.58
	242456022001	119-002790	19-1124	Quality Park Redi-Seal Catalog Envelopes, 6"x 9", Kraft, Box of 100 Item# 532268	0100-5600-53110-LE	18.84

242456055001	119-002793	19-1124	Avery Big Tab Write-On 20% Recycled Tab Dividers With Erasable Laminated Tabs, 8-Tab, White Item# 349029	0100-5600-53110-LE	3.00
242456055001	119-002793	19-1124	PNY MicroSD Card, Turbo Class 10, 32 GB Item# 362261	0100-5600-53110-LE	49.95
242456057001	119-002794	19-1124	Magic Chef 27 lb Portable Countertop Ice Maker, Stainless Steel Item# 9720786	0100-5600-53110-LE	199.99
232814542001	119-002953	19-0974	Office Depot Brand Pre-inked Message Stamp, "Copy", Blue Item# 944898	0100-5600-53110-LE	4.20
232814542001	119-002953	19-0974	Smead Pressboard Classification Folders, 2 Dividers, Letter Size, 100% Recycled, Red, Box of 10 Item# 768300	0100-5600-53110-LE	47.29
232814542001	119-002953	19-0974	Serta Smart Layers Jennings Super Task Big and Tall Chair, Black/Slate Item# 304574	0100-5600-53110-LE	317.19
244836689001	119-002954	19-1176	Tablecover 424790 NIPA 13-23r	0100-5600-53110-LE	8.27
244836281001	119-002955	19-1176	Realspace Molded Plastic Top Folding Table 6' 585682	0100-5600-53110-LE	214.46
243437440001	119-002969	19-1145	Serta Smart Layers Jennings Super Task Big and Tall Chair Black/Slate 304574 (NIPA CONTRACT 13-23R EXP. 10/17/2019)	0100-5600-53110-LE	317.19
248354430001	119-002970	19-1236	Scotch Heavy-Duty Shipping Packing Tape, 1 7/8" x 54 5/8 yd., Pack of 6 Rolls Item # 363792	0100-5600-53110-LE	50.60
248354430001	119-002970	19-1236	Scotch Transparent Tape, 3/4" x 1,000", Clear, Pack of 12 Rolls Item# 305324	0100-5600-53110-LE	13.92
248354430001	119-002970	19-1236	EXPO Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack of 36 Item# 806864	0100-5600-53110-LE	35.80
248221008001	119-002999	19-1236	Really Useful Box Plastic Storage Box, 32 Liters, 19" x 14" x 12", Clear Item# 507990	0100-5600-53110-LE	10.54
243871966001	119-003345	19-1150	CREDIT 248221008001 Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (0348037)/(NIPA CONTRACT 13-23R EXP. 10/17/2019)	0100-5600-53110-LE	-87.20
250066527001	119-003424	19-1281	Swingline Optima Stapler	0100-5600-53110-LE	354.96
250066527001	119-003424	19-1281	Office Depot 6x9 Envelopes (Clean Seal) 579750	0100-5600-53110-LE	11.19
250066297001	119-003425	19-1281	Kingston Canvas Select 32gb SDHC 7032415	0100-5600-53110-LE	7.18
					64.95

VENDOR 4319 : PSYCHSCREENING :

VENDOR 01134 : PUBLIC AGENCY TRAINING COUNCIL :

236143	119-003058	19-1307	Blanket PO for Employee/New Hire Screenings October 2018-September 2019	0100-5600-54110-LE	1275.00
34977	119-003062	19-0114	Registration for Adam Richards, Calvin Miller and Justin Smith to attend Advanced Hostage and Crisis Negotiations July 8-11, 2019	0100-5600-54500-LE	225.00
34988	119-003063	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
35014	119-003064	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	20.00
34918	119-003149	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
35039	119-003150	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00

VENDOR 00306 : ROGERS LUBE SERVICE :

VENDOR] 01835 : SHAW :	R011019SHAW	119-003403	19-0114	MILEAGE 01/08/19-01/10/19	0100-5600-54000-LE	111.00
VENDOR] 00683]0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	19-0114	UE OCT NOV DEC 2018	0100-5600-52040-LE	1134.47
VENDOR] 01135]0000000004 : TEXAS STATE UNIVERSITY :	6432	119-003460	19-0104	GARRITT BENNETT BREAKOUTS	0100-5600-54110-LE	250.00
VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	December 2018	119-003386	19-0104	Blanket PO for Online Search Usage Contract Charge @ \$110.00 Monthly	0100-5600-54000-LE	110.00
	December 2018	119-003386	19-0104	Online Search (Over Usage)	0100-5600-54000-LE	10.00
VENDOR] 01064 : ULINE INC. :	104233623	119-003144	19-1235	Microflex Safegrip Latex Gloves-Powder-Free, Medium Model No. S-13450M	0100-5600-53910-LE	36.00
	104233623	119-003144	19-1235	Shipping	0100-5600-53910-LE	13.88
	104317324	119-003391	19-1262	Microflex Safegrip Latex Gloves-Powder-Free, Medium Model# S-13450M	0100-5600-53910-LE	300.00
	104317324	119-003391	19-1262	50 per carton	0100-5600-53910-LE	22.83
	12.24.2018	119-003566		Shipping	0100-5600-53400-LE	13946.24
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	12.24.2018	119-003566		FUEL STATEMENT THROUGH 12/24/2018	0100-5600-53400-LE	13946.24
VENDOR] 02944 : WATCHGUARD VIDEO :	ADVREP145562	119-003526	19-0312	Blanket PO on Equipment Repair/Maintenance for All JCSO Video, Body Cams, Etc as Needed October 2018-September 2019	0100-5600-53440-LE	465.00
	ADVREP145649	119-003527	19-0312	Blanket PO on Equipment Repair/Maintenance for All JCSO Video, Body Cams, Etc as Needed October 2018-September 2019	0100-5600-53440-LE	480.00

[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :

ADVREP145649

119-003527

19-0312

Blanket PO on Equipment Repair/Maintenance
for All JCSO Video, Body Cams, Etc as Needed
October 2018-September 2019

0100-5600-53440-LE

31,292.21

[DEPARTMENT] 5610 : SHERIFF - JAIL :
 [VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 19110855N 119-002974 11/18 LONG DISTANCE 0100-5610-54200-LE 6.10

[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA : 30920C11970 119-003350 19-1311 BLANKET FOR EMPLOYEE DRUG SCREENS 0100-5610-54920-LE 138.00

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC : 41912 119-003349 19-1308 PRINTER CARTRIDGE HP 55A PER PHONE QUOTE 0100-5610-53110-LE 75.96

[VENDOR] 01602 : JUSTICE BENEFITS INC : 41912 119-003349 19-1308 PRINTER CARTRIDGE HP 80A PER PHONE QUOTE 0100-5610-53110-LE 51.99

[VENDOR] 01602 : JUSTICE BENEFITS INC : 201701162 119-003405 19-1044 JBI FEE SCAAP FY 2017 AWARD 0100-5610-54650-LE 10539.98

[VENDOR] 00467|0000000001 : LIMESTONE COUNTY : 11/18 limestone 119-003341 19-1044 11/18 LIMESTONE HOUSING 0100-5610-54790-LE 2760.00

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 244790471001 119-003346 19-1175 Office Depot® Brand Stackable Plastic Literature Organizer, 12 Compartments, Gray (0708208) 0100-5610-53110-LE 51.29

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 244790471001 119-003346 19-1175 Pentel® EnerGel? Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Violet Ink, Pack Of 12 (0425913) 0100-5610-53110-LE 14.24

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 244790471001 119-003346 19-1175 Pendaflex® Poly Expanding File Jackets, Letter Size, Assorted Colors, Pack Of 10 (0595774) 0100-5610-53110-LE 13.39

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 244790471001 119-003346 19-1175 Office Depot® Brand Interdepartment Envelopes, 10" x 13", Brown, Box Of 100 (0844803) 0100-5610-53110-LE 10.80

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 244790471001 119-003346 19-1175 Porelon BR80C-6 Replacement Nylon Ribbons, Black/Red, Pack Of 6 (0796896) 0100-5610-53110-LE 7.24

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 244790716001 119-003347 19-1175 Kensington Duo Gel Keyboard Wrist Rest (0917942) NIPA 13-23r 0100-5610-53110-LE 37.98

[VENDOR] 4319 : PSYCHSCREENING : 476 119-003348 19-1285 PSYCH SCREENING FOR MIGUEL DURAN PER PHONE QUOTE 0100-5610-54000-LE 225.00

[VENDOR] 4257 : SHRED-IT : 8126201689 119-003342 19-0770 BLANKET FOR ON-SITE SHREDDING 0100-5610-54000-LE 105.00

[VENDOR] 00847|0000000001 : STAPLES ADVANTAGE : 8052527587 119-003344 19-1177 VERBATIM 8.5GB DVD SPINDLE 50 PACK ITEM 97693 NJPA 010615-SCC 0100-5610-53110-LE 89.98

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE OCT NOV DEC 2018 119-003582 UE OCT NOV DEC 2018 0100-5610-52040-LE 163.68

[DEPARTMENT] 5610 : SHERIFF - JAIL : 14,290.63

[DEPARTMENT] 5650 : BAL BONDS OFFICE : UE OCT NOV DEC 2018 119-003582 UE OCT NOV DEC 2018 0100-5650-52040-AJ 7.83

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE OCT NOV DEC 2018 119-003582 UE OCT NOV DEC 2018 0100-5650-52040-AJ 7.83

[DEPARTMENT] 5700 : ADULT PROBATION : 19110855N 119-002974 11/18 LONG DISTANCE 0100-5700-54200-AJ 0.11

[VENDOR] 00372 : READY REFRESH : 08L0125048082 119-002959 19-0565 11/07/18-12/06/18 Blanket PO for Water Delivery Service 0100-5700-53110-AJ 24.93

[DEPARTMENT] 5700 : ADULT PROBATION : 08L0125668806 119-002964 19-1269 Blanket PO for Water Delivery Service Good until 09/30/19 0100-5700-53110-AJ 147.74

[DEPARTMENT] 5850 : TX DPS OFFICE : 172.78

[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 5850 : TX DPS OFFICE : [DEPARTMENT] 5930 : JUV COURT INTAKE :	UE OCT NOV DEC 2018 825115244X12142018	119-003582 119-002923	UE OCT NOV DEC 2018 19-0331	UE OCT NOV DEC 2018 PO - October 2018 thru September 2019	0100-5850-52040-LE 0100-5930-53980-AJ	8.50 85.49
[VENDOR] 00372 : READY REFRESH : [VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 5930 : JUV COURT INTAKE : [DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :	08L0125994467 12/18 UE OCT NOV DEC 2018	119-002947 119-003582	19-0332 19-1221	Water Delivery Service - Blanket PO - October 2018 thru September 2019 UE OCT NOV DEC 2018 CMIT Molly Mabery 5/25 thru 5/28 2019 Criminal Justice May 25-May 28th Molly Mabery	0100-5930-53980-AJ 0100-5930-52040-AJ	54.89 21.09 161.47
[VENDOR] 01365 0000000001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS : [VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC : [VENDOR] 4861 : JEWELL :	Mabery 5/25 6070689/1 6070689/1 011819JEWELL	119-002916 119-002949 119-002949 119-003559	19-1221 19-0335 19-0335 19-1222	Service for Fleet - Blanket PO October 2018 thru September 2019 Service for Fleet - Blanket PO - December 2018 thru September 2019 MEALS, HOTEL 01/16/19-01/18/19 MEALS, HOTEL 02/10/18-02/13/18	0100-5931-54980-AJ 0100-5931-54980-AJ 0100-5931-54980-AJ 0100-5931-54980-AJ	275.00 100.00 325.16 286.44
[VENDOR] 01717 0000000001 : JUVENILE JUSTICE ASSOCIATION OF TEXAS : [VENDOR] 01030 : MALOTT : [VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	Setve Gant 4/19/19 021318MALOTT	119-002917 119-001033	19-1222 19-001033	JUAT 2019 Conference - Steve Gant April 28-May 1 MEALS, HOTEL 02/10/18-02/13/18	0100-5931-54980-AJ 0100-5931-54980-AJ	150.00 390.30
[VENDOR] 03950 0000000001 : TEXAS ASSOCIATION OF SCHOOL RESOURCE OFFICERS : [VENDOR] 01874 0000000001 : TPA ATTN KATHLEEN GILBERT :	02960 Crisy Malott 4/14	119-003427 119-002911	19-1259 19-1220	TASRO Conference July 22-July 25 Crisy Malott TPA - Crisy Malott 4/14 thru 4/17 2019 Texas Probation Association Annual Conference - Crisy Malott April 14-17	0100-5931-54980-AJ 0100-5931-54980-AJ	295.00 150.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC : [DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION : [DEPARTMENT] 5932 : JUV YOUTH SERVICES : [VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION : [DEPARTMENT] Total : 5932 : JUV YOUTH SERVICES : [DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :	12.24.2018 9159331	119-003566 119-002948	19-0366 19-0395	FUEL STATEMENT THROUGH 12/24/2018 11/18 Electronic Monitoring - Blanket PO October 2018 thru September 2019	0100-5931-54980-AJ 0100-5932-54325-AJ	222.06 2,210.76 77.00 77.00
[VENDOR] 4584 : ELLIOTT : [VENDOR] 03990 : HIVELEY GARY R :	DEC 2018 AM December 2018	119-003481 119-003483	19-0366 19-0368	12/18 Counseling Services - Blanket PO October 2018 thru September 2019 AM December 2018 Substance Abuse and Anger Management Services - Blanket PO October 2018 thru September 2019	0100-5934-54325-AJ 0100-5934-54325-AJ	275.00 935.00

[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	December 2018	119-003485	19-0368	12/18 Substance Abuse and Anger Management Services - Blanket PO October 2018 thru September 2019	0100-5934-54325-AJ	2232.00
[VENDOR] 03400 0000000001 : YOUTH ADVOCATE PROGRAM :	UE OCT NOV DEC 2018	119-003582	19-0364	UE OCT NOV DEC 2018	0100-5934-52040-AJ	13.91
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :	35fhnsmcoct	119-003272	11/18 youth services		0100-5934-54325-AJ	160.00
[DEPARTMENT] 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :						3,615.91
[VENDOR] 03470 : LACKEY ROBERT D :	Dr. Lackey 12-5-2018	119-002913	19-0364	Dr. Lackey 12-5-2018 Psychological Services - Blanket PO October 2018 thru September 2019	0100-5935-54325-AJ	1983.12
[DEPARTMENT] Total : 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :						1,983.12
[DEPARTMENT] 5939 : JUV DETENTION/PRE-ADJUDICATION :						
[VENDOR] 4496 0000000001 : DALLAS COUNTY JUVENILE DEPARTMENT :	JHN0020	119-003524	19-0398	Detention Facility Services - Blanket PO Oct 2018 thru Sept 2019	0100-5939-54323-AJ	3520.00
[DEPARTMENT] Total : 5939 : JUV DETENTION/PRE-ADJUDICATION :	JHN0020	119-003524	19-0398	Detention Facility Services - Blanket PO December 2018-September 2019	0100-5939-54323-AJ	6420.00
[VENDOR] 00044 : GRAYSON COUNTY DEPT OF JUVENILE SERVICES :	PRE December 2018	119-003380	19-0401	PRE December 2018 Detention Facility Services - Blanket PO October 2018 thru September 2019	0100-5939-54323-AJ	294.00
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :	NOVEMBER 2018	119-002915	19-0403	November 2018 Detention Facility Services - October 2018 thru September 2019	0100-5939-54325-AJ	11125.47
[DEPARTMENT] Total : 5939 : JUV DETENTION/PRE-ADJUDICATION :	ROP PRE Dec 2018	119-003379	19-0403	12/18 Detention Facility Services - October 2018 thru September 2019	0100-5939-54325-AJ	10928.37
						32,287.84
[DEPARTMENT] 6200 : SRO - GODLEY ISD :						
[VENDOR] 00098 : NATIONAL ASSN RESOURCE OFFICER :	52243 2018	119-002957	19-1279	Yearly Membership Renewal for Dusty Ford Member# 52243	0100-6200-54100-LE	40.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	19-0364	UE OCT NOV DEC 2018	0100-6200-52040-LE	10.58
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	NRCN-23651-WC1	119-003581	19-0364	WC JAN FEB MAR 2019	0100-6200-52030-LE	291.91
[DEPARTMENT] Total : 6200 : SRO - GODLEY ISD :						342.49
[DEPARTMENT] 6220 : SRO - ALVARADO ISD :						
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	19-0364	UE OCT NOV DEC 2018	0100-6220-52040-LE	41.27
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	NRCN-23651-WC1	119-003581	19-0364	WC JAN FEB MAR 2019	0100-6220-52030-LE	1127.10
[DEPARTMENT] Total : 6220 : SRO - ALVARADO ISD :						1,168.37
[DEPARTMENT] 6430 : MEDICAL EXAMINER :						
[VENDOR] 00743 : AT&T MOBILITY :	287238178261X121418	119-003248	19-0667	11/07/18-12/06/18 Blanket PO FOR AT&T for 2000	0100-6430-54200-PH	227.94

VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	805565-0	119-003116	19-1224	Business Cards Logan Littlejohn	0100-6430-53110-PH	49.95
VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01540 122818 01540 122818	119-003051 119-003051	19-1277 19-1277	Infrared thermometers 9 volt batteries	0100-6430-53300-PH 0100-6430-53300-PH	53.94 23.38
VENDOR] 00304 : ROSSER FUNERAL HOME :	MEC-120	119-003255	19-0496	Blanket purchase order for transport of human remains from 10/2018-9/2019	0100-6430-54000-PH	4550.00
VENDOR] 02715 0000000001 : TARRANT COUNTY :	2100004306 1800034262	119-003575 119-003576	19-0947 19-0947	2nd QTR Invoice for Medical Examiner Services 1st QTR Invoice for Medical Examiner Services	0100-6430-54340-PH 0100-6430-54340-PH	48002.00 48002.00
VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	19-0947	FUEL STATEMENT THROUGH 12/24/2018	0100-6430-52040-PH	28.01
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	12.24.2018	119-003566	19-0947	FUEL STATEMENT THROUGH 12/24/2018	0100-6430-53400-PH	418.75
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :						97,355.97
[DEPARTMENT] 6600 : HAMM CREEK PARK :						
VENDOR] 00886 : 4M PARTS WAREHOUSE :	01PK6138 01PK7126	119-002858 119-002940	19-1246	BLANKET PO DEC 2018-SEP 2019 BELTS, FILTERS CREDIT MEMO FOR CORE RETURN	0100-6600-54500-CR 0100-6600-54500-CR	117.88 -30.00
VENDOR] 00464 : CLEBURNE FORD :	6070635-2	119-002855	19-0926	BLANKET PO NOV 2-18-SEP 2019, FORD PARTS	0100-6600-54500-CR	129.95
VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	3498473 12-22-18	119-003004	19-0242	BLANKET PO OCT 2018-SEP 2019 SMALL TOOLS, SUPPLIES (TCPN CONTRACT R142104 EXP 3/31/2020) BLANKET PO OCT 2018-SEP 2019 SMALL TOOLS, SUPPLIES (TCPN CONTRACT R142104 EXP 3/31/2020)	0100-6600-53300-CR	24.22
VENDOR] 00615 0000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	02225 5270302	119-003513 119-003205	19-0242 19-0267	BLANKET PO OCT 2018-SEP 2019 BLDG MATERIAL, REPAIR PARTS.	0100-6600-53440-CR	35.62
VENDOR] 01596 : OFFICE DEPOT :	243933188001	119-003163	19-1151	#130002 RIBBON, FEPS REGISTER, (NIPA CONTRACT 13-23R)	0100-6600-53110-CR	75.48
VENDOR] 02872 0000000001 : ROWLETT RODNEY :	A215700	119-003006	19-0241	BLANKET PO OCT 2018-SEP 2019 BRUSHES, HARDWARE	0100-6600-53300-CR	11.90
VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	19-0268	BLANKET PO OCT 2018-SEP 2019 JD PARTS	0100-6600-53440-CR	23.17
VENDOR] 5232 : UNITED AG & TURF :	10261114 10263150	119-002856 119-002857	19-0268 19-0268	BLANKET PO OCT 2018-SEP 2019 JD PARTS	0100-6600-53440-CR	7.57
[DEPARTMENT] Total : 6600 : HAMM CREEK PARK :						464.29
[DEPARTMENT] 6650 : CO EXTENSION :						
VENDOR] 02888 : B & H PHOTO & ELECTRONICS CORP :	19-1085	119-003523	19-1085	MICROPHONE	0100-6650-53160-CN	109.99
VENDOR] 00203 : STAR GROUP MEDIA :	3667 12/27/18	119-003351	19-1349	newspaper subscription	0100-6650-53120-CN	34.99
VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	19-0268	BLANKET PO OCT 2018-SEP 2019 JD PARTS	0100-6650-52040-CN	28.77
[DEPARTMENT] Total : 6650 : CO EXTENSION :						173.75
[FUND] Total : 0100 : GENERAL FUND :						608,153.30

[FUND] 0140 : LAW LIBRARY :													
[DEPARTMENT] 4400 : LAW LIBRARY :													
[VENDOR] 01673 : ALM MEDIA LLC DBA TEXAS LAWYER :	6019677	119-003354	19-0793	blanket P.O. for new Books of renewal	0140-4400-53120-GG	238.00							
[VENDOR] 00462 0000000001 : LEXIS NEXIS :	3091808896	119-003218	19-0814	Blanket P.o. for contract payments for online LEXIS	0140-4400-53120-GG	1277.00							
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :		UE OCT NOV DEC 2018		UE OCT NOV DEC 2018	0140-4400-52040-GG	7.35							
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :		NRCN-23651-WC1		WC JAN FEB MAR 2019	0140-4400-52030-GG	32.25							
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :		839477904		BLANKET P.O. FOR BOOKS (OCONNOR BOOKS)									
[DEPARTMENT] Total : 4400 : LAW LIBRARY :	839518263	119-002952	19-0797	AUTO RENEWAL	0140-4400-53120-GG	377.00							
[FUND] 0150 : ROAD & BRIDGE PCT#1 :				BLANKET P.O. FOR ACC # 0917 CONTRACT PAYMENT	0140-4400-53120-GG	305.00							
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :						2,236.60							
[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER WASTE SOLUTIONS :		ID641080030148 02/18		BLANKET PO OCT 2018-SEP 2019 TRASH SERVICE	0150-6120-54400-HS	293.00							
[VENDOR] 01420 : AMERICAN CANVAS PRODUCTS INC :		69192	119-002900	BLANKET PO OCT 2018-SEP 2019 TRAILER TARPS, BOWS, CAPS	0150-6120-54500-HS	600.00							
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :		69192	119-002900	BLANKET PO OCT 2018-SEP 2019 TRAILER TARPS, BOWS, CAPS	0150-6120-54500-HS	1100.00							
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :		65126B	119-003515	BLANKET PO OCT 2018-SEP 2019 TRUCK, MACK PARTS	0150-6120-54500-HS	11.89							
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :		65125B	119-003516	BLANKET PO OCT 2018-SEP 2019 TRUCK, MACK PARTS	0150-6120-54500-HS	159.46							
[VENDOR] 01169 : GODFREY PROPANE :		449839	119-003007	BLANKET PO OCT 2018-SEP 2019 WELDING PARTS, GLOVES	0150-6120-53300-HS	7.05							
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :		19110855N	119-002974	BLANKET PO OCT 2018-SEP 2019 WELDING PARTS, GLOVES	0150-6120-54200-HS	0.03							
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :		016461	119-002901	11/18 LONG DISTANCE	0150-6120-53400-HS	843.75							
[VENDOR] 00615 0000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :		5057391	119-002869	BLANKET PO OCT 2018-SEP 2019 PROPANE TRUCKS	0150-6120-54500-HS	231.93							
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :		16533	119-003296	BLANKET PO OCT 2018-SEP 2019 SMALL TOOLS, SUPPLIES (TCPN CONTRACT #R142104 EXP 3/31/2020)	0150-6120-53300-HS	2.76							
		5270477	119-003528	BLANKET PO OCT 2018-SEP 2019 CULVERTS, BANDS, SAKRETE	0150-6120-53320-HS	51.06							
		382627	119-003002	BLANKET PO OCT 2018-SEP 2019 PEST CONTROL - PCT1, 3400 FM1434	0150-6120-53520-HS	125.00							

[VENDOR] 00009 : NAPA AUTO PARTS #339 :	338479	119-003005	19-0250	BLANKET PO OCT 2018-SEP 2019 FILTERS, BATTERIES	0150-6120-54500-HS	76.88
	339559	119-003511	19-0250	BLANKET PO OCT 2018-SEP 2019 FILTERS, BATTERIES	0150-6120-54500-HS	35.49
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-270507	119-002868	19-0269	BLANKET PO OCT 2018-SEP 2019 FILTERS, BATTERIES (BUY BOARD CONTRACT 551-17 EXP.11/30/2020)	0150-6120-54500-HS	75.24
[VENDOR] 03060 : RATTLER ROCK INC CORP :	126405	119-003519	19-0480	BULK PO OCT 2018-SEP 2019, RFB 2017-705, EFF 10/1/2018-9/30/2019 OVERSIZE	0150-6120-53340-HS	151.34
	126501	119-003521	19-0480	BULK PO OCT 2018-SEP 2019, RFB 2017-705, EFF 10/1/2018-9/30/2019 OVERSIZE	0150-6120-53340-HS	157.71
[VENDOR] 02872 0000000001 : ROWLETT RODNEY :	B202343	119-002870	19-0257	BLANKET PO OCT 2018-SEP 2019 SIGN, GRAFFITI, HARDWARE	0150-6120-53360-HS	11.29
[VENDOR] 02872 : ROWLETT HARDWARE :	B204084	119-003510	19-0255	BLANKET PO OCT 2018-SEP 2019 SMALL TOOLS, PAINT	0150-6120-53300-HS	39.99
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582		UE OCT NOV DEC 2018	0150-6120-52040-HS	146.04
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	NRCN-23651-WC1	119-003581		WC JAN FEB MAR 2019	0150-6120-52030-HS	6444.66
[VENDOR] 00215 : TEXAS OVERHEAD DOOR :	744374	119-002908	19-0327	BLANKET PO OCT 2018-SEP 2019 CABLES, SENSORS,DOORS	0150-6120-53520-HS	1109.00
	74536	119-003099	19-0327	BLANKET PO OCT 2018-SEP 2019 CABLES, SENSORS,DOORS	0150-6120-53520-HS	580.00
[VENDOR] 00232 : TRINITY MATERIALS INC :	7140569490	119-003156	19-0214	BULK PO OCT 2018-SEP 2019, 3/8" PEA GRAVEL @ \$8/TON, QTE 9/20/2018 & MAT'L ANALYSIS ATTACHED	0150-6120-53340-HS	360.72
	7140569141	119-003158	19-0214	BULK PO OCT 2018-SEP 2019, 3/8" PEA GRAVEL @ \$8/TON, QTE 9/20/2018 & MAT'L ANALYSIS ATTACHED	0150-6120-53340-HS	355.60
	7140569320	119-003159	19-0214	BULK PO OCT 2018-SEP 2019, 3/8" PEA GRAVEL @ \$8/TON, QTE 9/20/2018 & MAT'L ANALYSIS ATTACHED	0150-6120-53340-HS	345.12
[VENDOR] 5232 : UNITED AG & TURF :	10273945	119-003297	19-0275	BLANKET PO OCT 2018-SEP 2019 JD PARTS	0150-6120-54500-HS	24.99
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	68171-XXX NOV 2018	119-003162	19-0248	BLANKET PO OCT 2018-SEP 2019 ELECTRIC SERVICE PCT1, #68171-XXX	0150-6120-54400-HS	605.99
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	12.24.2018	119-003566	19-0248	FUEL STATEMENT THROUGH 12/24/2018	0150-6120-53400-HS	2217.25
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61833835	119-003161	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	2622.75
	61837138	119-003295	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	1080.00
[VENDOR] 00572 : WATSON & SON INC :	33686796	119-002867	19-0247	BLANKET PO OCT 2018-SEP 2019 MATS, SHOP RAGS	0150-6120-53350-HS	80.49
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	9622	119-002871	19-0260	BLANKET PO OCT 2018-SEP 2019 TIRES	0150-6120-54450-HS	31.20
	9641	119-003003	19-0260	BLANKET PO OCT 2018-SEP 2019 TIRES	0150-6120-54450-HS	19.60

[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 : 19,997.28
 [FUND] Total : 0150 : ROAD & BRIDGE PCT#1 : 19,997.28

[FUND] 0160 : ROAD & BRIDGE PCT#2 :
 [DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :
 [VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER
 WASTE SOLUTIONS :
 641080050801 02/19 119-003556 19-0147 Blanket PO for Disposal Service for Waste Oct. 2018-Sept. 2019 0160-6130-54400-HS 260.00
 641080050801 02/19 119-003556 19-0147 Administration Fee-Eff Jan. 2019 0160-6130-54400-HS 3.00

[VENDOR] 02763 : AUTOZONE INC. :
 5850052215 119-003529 19-0141 Blanket PO For parts: All filters, batteries, etc. Oct. 2018-Sept. 2019. (NIPA CONTRACT #R170201 EXP 4/30/2020) 0160-6130-54500-HS 53.99
 5850051992 119-003530 19-0141 Blanket PO For parts: All filters, batteries, etc. Oct. 2018-Sept. 2019. (NIPA CONTRACT #R170201 EXP 4/30/2020) 0160-6130-54500-HS 38.98

[VENDOR] 00782 : CERTIFIED LABORATORIES :
 3387676 119-003302 19-0370 Blanket PO for Parts Cleaning Solvent Oct. 2018-Sept. 2019 0160-6130-54500-HS 318.03
 [VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :
 449840 119-002776 19-0151 Blanket PO for Oxygen, Acetylene and Supplies for Oct. 2018-Sept. 2019 0160-6130-53300-HS 42.30
 1823518 119-003289 19-0151 Blanket PO for Oxygen, Acetylene and Supplies for Oct. 2018-Sept. 2019 0160-6130-53300-HS 87.64
 1823737 119-003290 19-0151 Blanket PO for Oxygen, Acetylene and Supplies for Oct. 2018-Sept. 2019 0160-6130-53300-HS 94.87

[VENDOR] 00639 : COLORADO RIVER COMPONENTS INC. :
 104232 F/R \$208.95 C 119-003013 19-0152 Blanket PO for Supplies: Metal, Beams, etc. Oct. 2018-Sept. 2019 0160-6130-53300-HS 208.95
 [VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :
 19110865N 119-002974 11/18 LONG DISTANCE 0160-6130-54200-HS 0.20

[VENDOR] 00563 : MALLORY WESTERN AND LEATHER :
 18140 119-002910 19-0450 Custom Embroidery for uniforms PCT 2 Logo 0160-6130-53330-HS 307.50
 [VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC. :
 858492 119-003291 19-0160 Blanket PO for Fuel, Oct. 2018-Sept. 2019 Tarrant Co. 2018-057 Effective 4/7/2018 Exp 4/6/2019 0160-6130-53400-HS 3094.75

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :
 382994 119-003292 19-0161 Blanket PO for Pest Control Monthly Service, Oct. 2018-Sept. 2019 0160-6130-54400-HS 25.00
 [VENDOR] 00009 : NAPA AUTO PARTS #339 :
 338514 119-002909 19-0162 Blanket PO for Parts to repair equipment Oct. 2018-Sept. 2019 0160-6130-54500-HS 82.94
 338797 P/R \$43.98 Eq 119-003008 19-0162 Blanket PO for Parts to repair equipment Oct. 2018-Sept. 2019 0160-6130-54500-HS 43.98

[VENDOR] 02412 : RAMBO CONTRACTING CORP :
 1714-02 119-003324 19-0851 Barricades for CR 915 A and CR 911 Culvert Projects: Concrete Road Blocks 0160-6130-53320-HS 200.00
 1714-02 119-003324 19-0851 Signs Rental [14 day minimum] 0160-6130-53320-HS 915.00

[VENDOR] 00305 : ROMCO EQUIPMENT CO :
 10292676 119-003323 19-0651 Field Labor Eq #1 0160-6130-54500-HS 540.00
 10292676 119-003323 19-0651 Shop Supplies 0160-6130-54500-HS 162.00
 10292676 119-003323 19-0651 Zone Charge 0160-6130-54500-HS 434.00
 10292676 119-003323 19-0651 Rail NR VCE20819221 0160-6130-54500-HS 1807.98
 10292676 119-003323 19-0651 Inbound Freight for Rain NR 0160-6130-54500-HS 115.83

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 UE OCT NOV DEC 2018 119-003582 UE OCT NOV DEC 2018 0160-6130-52040-HS 111.30

[VENDOR] 00683|0000000010 : TEXAS ASSOCIATION OF
COUNTIES RISK MANAGEMENT POOL :
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :

[FUND] 0170 : ROAD & BRIDGE PCT#3 :
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :

[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :

NRCN-23651-WC1
119-003581
WC JAN FEB MAR 2019
0160-6130-52030-HS
4885.75
13,833.99
13,833.99

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

287286843018X121418
119-002872
19-0132
Blanket PO for data plan and other data plan charges for Sign iPad 10/01/2018 - 9/30/2019
0170-6140-54200-HS
39.24

[VENDOR] 00474 : BOB S RURAL GARBAGE INC. :

20716 01/19
119-003288
19-0133
Annual Bulk PO for service dates 10/1/18 to 9/30/18 Garbage pick up @ \$352/month - Utilities
0170-6140-54400-HS
352.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

19110855N
119-002974
11/18 LONG DISTANCE
0170-6140-54200-HS
0.02

[VENDOR] 00793 : FASTENAL COMPANY :

TXMAN110457
TXMAN110457
119-003328
19-1184
Clean Choice 1 ply Paper Towels #0616097 White Angel Soft Bathroom Tissue #0602448
0170-6140-53350-HS
82.08
53.02

[VENDOR] 03494 : GENE HARRIS PETROLEUM INC CORP. :

L028142
119-003536
19-1377
Tank Lease
0170-6140-54640-HS
120.00

[VENDOR] 00090 : HOLT CAT :

PIMQ0048587
PIMQ0048780
119-003550
19-1183
Door Handle for Unit 7 Rod AS #293-3116 for Unit 7
0170-6140-54500-HS
70.59
157.39

[VENDOR] 5382 : HUGHES TANK COMPANY INC. :

14820
119-003325
19-1133
1,912 gallon non ul Single Wall Skid tank (3/16 material) 62.5" x 12' color: white; skids flush, no manway, no pump platform. with (1) Morrison vent/fill cap. Customer to pick up tank at Hughes Tank, Venus, TX *** Rexam to over ride ***
0170-6140-56510-HS
3421.00

[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :

30533
119-002876
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
2.34

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :

00001147 11/18
119-002924
19-0168
Blanket PO for 10/1/18 to 9/30/19 Water service - Utilities
0170-6140-54400-HS
45.12

[VENDOR] 00964 : KMP GRAPHICS :

311823
119-003330
19-1188
Pronto Changeable Letter Sets for portable signs
0170-6140-53360-HS
328.20

[VENDOR] 00519 : LOWES BUSINESS ACCOUNT :

57173
119-003286
19-0127
Maintenance additional supplies for Building Repairs and Blanket PO for 10/1/18 to 9/30/19 WD-40, paint, small tools, nuts, bolts, tools, etc - Small Tools & Supplies (TCPN CONTRACT #R142104)
0170-6140-53520-HS
8.34

37655
119-003293
19-0174
Blanket PO for 10/1/18 to 9/30/19 WD-40, paint, small tools, nuts, bolts, tools, etc - Small Tools & Supplies (TCPN CONTRACT #R142104)
0170-6140-53300-HS
46.48

65507
119-003543
19-0174
Blanket PO for 10/1/18 to 9/30/19 WD-40, paint, small tools, nuts, bolts, tools, etc - Small Tools & Supplies (TCPN CONTRACT #R142104)
0170-6140-53300-HS
37.55

VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	587439-0	119-003326	19-1243	Item S-844N Notary stamp for Beth Behmann	0170-6140-53110-HS	26.00
VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5270255	119-003331	19-1303	Priert Green 16 ft gate + misc materials to replace flood gate on CR 616	0170-6140-53360-HS	223.94
VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	382978	119-003287	19-0129	Annual Bulk PO for 10/1/18 to 9/30/19 Exterminating services for pests (bugs and rodents) @\$25.00/month	0170-6140-53500-HS	25.00
VENDOR] 00008 : OREILLY AUTOMOTIVE, INC :	5716-173184	119-002873	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	140.25
	5716-173336	119-002925	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	19.08
VENDOR] 01596]0000000002 : OFFICE DEPOT :	248419692001	119-003332	19-1239	Lysol Disinfectant Toilet Bowl Cleaner # 794822 (TCPN CONTRACT R5120 JANITORIAL)	0170-6140-53350-HS	5.08
	248419692001	119-003332	19-1239	Lysol Toilet Bowl Cleaner with Bleach # 564939	0170-6140-53350-HS	4.86
	248419692001	119-003332	19-1239	Dial Liquid Hand Soap # 890471	0170-6140-53350-HS	10.89
	248419692001	119-003332	19-1239	Zebra Retractable Pens, Black ink # 295825, pack of 24(NIPA CONTRACT 13-23R EXP. 10/17/2019)	0170-6140-53110-HS	4.96
VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	86746233	119-003294	19-0189	Blanket PO for 10/1/18 to 9/30/19 Monthly Bottle Rental for Acetylene and Oxygen - Fees and Services	0170-6140-54000-HS	148.15
VENDOR] 00683]0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	UE OCT NOV DEC 2018	0170-6140-52040-HS	140.22
VENDOR] 00683]0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	NRCN-23651-WC1	119-003581	WC JAN FEB MAR 2019	WC JAN FEB MAR 2019	0170-6140-52030-HS	5624.64
VENDOR] 00257 : TEXAS BIT :	200728841	119-003329	19-0695	High Performance Cold Mix RFB 2017-705 C/C 9/24/18 exp 9/30/19	0170-6140-53340-HS	2567.40
VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-XXX 12/18	119-003549	19-0190	Blanket PO for 10/1/18 to 9/30/19 Electric service - Utilities	0170-6140-54400-HS	915.96
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	12.24.2018	119-003566		FUEL STATEMENT THROUGH 12/24/2018	0170-6140-53400-HS	0.00
VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61830824	119-002927	19-0039	#4 Rock - Surface Treatment Aggregate Type A, Grade 4	0170-6140-53340-HS	2788.80
	61833834	119-003274	19-0038	RFB 2017-705 C/C 9/24/18 EXP. 9/30/2019	0170-6140-53340-HS	612.27
	61833834 a	119-003275	19-0039	#4 Rock - Surface Treatment Aggregate Type A, Grade 4	0170-6140-53340-HS	7543.62
	61833834	119-003275	19-0039	RFB 2017-705 C/C 9/24/18 EXP. 9/30/2019	0170-6140-53340-HS	7543.62
VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC :	16857	119-002874	19-0191	Blanket PO for 10/1/18 to 9/30/19 Mounting tires, flat repairs, etc - Tubes and Tires	0170-6140-54450-HS	40.50

VENPOR] 00572 : WATSON & SON INC :	33686826	119-002875	19-0192	Annual Bulk PO for 10/1/18 to 9/30/19 Rtg and shop rag monthly rental @ \$126.85/28 days - Fees and Services	0170-6140-54000-HS	126.85
VENPOR] 4771 : WILSON CULVERTS INC :	77303	119-003333	19-1199	24" x 50' 14 gauge Culvert for Meadow View Dr. - to be delivered to Pct 3 - RFB 2017-713 2018 Renewal C/C 10/22/18 exp 9/30/19	0170-6140-53320-HS	931.00
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :						28,411.64
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :						28,411.64
[FUND] 0180 : ROAD & BRIDGE PCT#4 :						
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :						
VENPOR] 00886 : 4M PARTS WAREHOUSE :	01PK8035	119-003014	19-0037	Blanket PO for Parts and Repair on Equipment 12/12/18-09/30/19	0180-6150-54500-HS	77.37
	01PK8034	119-003053	19-0037	Blanket PO for Parts and Repair on Equipment 12/12/18-09/30/19	0180-6150-54500-HS	16.42
	01PL1342	119-003273	19-0037	Blanket PO for Parts and Repair on Equipment 12/12/18-09/30/19	0180-6150-54500-HS	66.54
VENPOR] 00246 : ARNOLD CRUSHED STONE INC. :	237417	119-002891	19-0090	Bulk PO Flex Base Item 247-09/24/18 CC RFB 2017-705 Exp.9/30/2019 - 10/01/18-09/30/19	0180-6150-53340-HS	485.38
	237437	119-002892	19-0090	Bulk PO Flex Base Item 247-09/24/18 CC RFB 2017-705 Exp.9/30/2019 - 10/01/18-09/30/19	0180-6150-53340-HS	465.25
	237400	119-002893	19-0090	Bulk PO Flex Base Item 247-09/24/18 CC RFB 2017-705 Exp.9/30/2019 - 10/01/18-09/30/19	0180-6150-53340-HS	485.65
VENPOR] 00474 : BOB S RURAL GARBAGE INC. :	1460 1/19	119-003276	19-0043	Bulk PO for Garbage Pickup 10/01/18-09/30/19	0180-6150-54000-HS	203.72
VENPOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	79778	119-002885	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	124.18
VENPOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	449841	119-003011	19-0051	Blanket PO for Oxygen and Acetylene Bottles 03/01/18-09/30/19	0180-6150-53300-HS	56.40
VENPOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	50541	119-002890	19-1098	CC530A - Black - Reman	0180-6150-53110-HS	75.00
	50541	119-002890	19-1098	CC531A - Cyna - Reman	0180-6150-53110-HS	75.00
	50541	119-002890	19-1098	CC532A - Yellow - Reman	0180-6150-53110-HS	75.00
	50541	119-002890	19-1098	CC533A - Magenta - Reman (BUY BOARD 528-17 EXP.5/31/2020)PER QUOTE	0180-6150-53110-HS	75.00
VENPOR] 01169 : GODFREY PROPANE :	016469	119-003010	19-0083	Blanket PO for Propane Shop and Office 10/01/18-09/30/19	0180-6150-53400-HS	315.00
VENPOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	30486	119-002882	19-0056	Blanket PO for Parts and Repairs on Equipment. 10/01/18-09/30/19	0180-6150-54500-HS	321.46
VENPOR] 4442 : JACKEY LACKEY SEPTIC AND PORTA POTTIES INC. :	121918-JOCO	119-002883	19-0085	Bulk PO for Unit Rental 10/01/18-09/30/19	0180-6150-54000-HS	95.00
VENPOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 11/18	119-003277	19-0058	Blanket PO for Utilities - Water 10/01/18-09/30/19	0180-6150-54400-HS	86.03

[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	858491	119-003278	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	3245.38
[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5270045	119-003012	19-0065	Blanket PO for Nuts, Bolt Nails, Mailboxes, Misc. Tools and Accessories, 10/01/18-09/30/19	0180-6150-53300-HS	14.92
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	382985	119-003285	19-0087	Bulk PO for Annual Pest Control Services - 10/01/18-09/30/19	0180-6150-53500-HS	25.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	709-270580	119-002889	19-0070	Blanket PO for Parts and Repair on Equipment and Vehicle, 10/01/18-09/30/19	0180-6150-54500-HS	210.47
	0709-274737	119-003279	19-0070	Blanket PO for Parts and Repair on Equipment and Vehicle, 10/01/18-09/30/19	0180-6150-54500-HS	91.68
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	241613436001	119-003009	19-1099	Item# 7681894 - Desk Calendar	0180-6150-53110-HS	6.93
	241613436001	119-003009	19-1099	(NIPA CONTRACT 13-23R EXP 10/17/2019)	0180-6150-53110-HS	19.36
	241613436001	119-003009	19-1099	Item# 645927 - Folders	0180-6150-53110-HS	9.87
	241613436001	119-003009	19-1099	Item# 299847 - Post Notes	0180-6150-53110-HS	21.66
	241613436001	119-003009	19-1099	Item# 664185 - Paper Towels	0180-6150-53350-HS	22.50
	241613436001	119-003009	19-1099	Item# 411855 - Handwound Roll Paper towels (TCPN CONTRACT R5120 Jantoral)	0180-6150-53350-HS	22.50
[VENDOR] 02872 0000000002 : ROWLETT HARDWARE :	A90318	119-003280	19-0072	Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 10/01/18-09/30/19	0180-6150-53300-HS	26.94
	A93020	119-003282	19-0072	Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 10/01/18-09/30/19	0180-6150-53300-HS	26.94
	A93475	119-003283	19-0072	Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 10/01/18-09/30/19	0180-6150-53300-HS	4.49
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :		UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	0180-6150-52040-HS	169.25
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :		NRCN-23651-WC1	119-003581	WC JAN FEB MAR 2019	0180-6150-52030-HS	6791.21
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740 11/18	119-003284	19-0076	Blanket PO for Utilities - Electric 10/01/18-09/30/19	0180-6150-54400-HS	437.77
[VENDOR] 00572 : WATSON & SON INC :	33686828	119-002884	19-0041	Bulk PO for Floor Mat Rental 10/01/18-09/30/19	0180-6150-54000-HS	75.41
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :						14,298.18
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :						14,298.18
[FUND] 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :						
[DEPARTMENT] 4030 : COUNTY CLERK :						
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :		UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	0210-4030-52040-GG	21.08
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :		NRCN-23651-WC1	119-003581	WC JAN FEB MAR 2019	0210-4030-52030-GG	90.40
[DEPARTMENT] Total : 4030 : COUNTY CLERK :						111.48
[FUND] Total : 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :						111.48
[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :						
[DEPARTMENT] 5980 : JJAEP :						
[VENDOR] 02004 : NATHAN BROWN :	December 2018	119-003489	19-0722	12/18 Teaching and Tutorial Services - Blanket PO October 2018 thru September 2019	0330-5980-54000-AJ	1980.00

[VENDOR] 00662 : TEXAS A&M AGRILIFE EXTENSION :	Texas A&M Agrilife	119-003522	19-1161	Food Handlers Class December 10, 2018 JJAEP	0330-5980-53210-AJ	60.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582		Students	0330-5980-52040-AJ	28.19
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	NRCN-23651-WC1	119-003581		WC JAN FEB MAR 2019	0330-5980-52030-AJ	349.29
[DEPARTMENT] Total : 5980 : JJAEP :						2,417.48
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :						2,417.48
[FUND] 0340 : JUVENILE CASE MANAGER FUND :						
[DEPARTMENT] 5900 : JUV TRUANCY CASE MGR :						
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	122377	119-003525	19-1193	Notary Tonya Vernon	0340-5900-53110-AJ	71.00
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	238116906001	119-002950	19-1035	HP 304A (CF340A) Cyan, Magenta & Yellow Original LaserJet Toner Cartridges, 3 Pack (0347035)	0340-5900-53110-AJ	250.09
	238116906001	119-002950	19-1035	HP 304A Black Toner Cartridge (CC530A), Pack Of 2 (0899445)(NIPA CONTRACT 13-23R EXP.10/17/2019)	0340-5900-53110-AJ	134.85
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582		UE OCT NOV DEC 2018	0340-5900-52040-AJ	6.50
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	NRCN-23651-WC1	119-003581		WC JAN FEB MAR 2019	0340-5900-52030-AJ	78.18
[DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR :						540.62
[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :						540.62
[FUND] 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :						
[DEPARTMENT] 4560 : J P 2 :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287273239365x121418	119-002865	19-0734	Blanket PO for AT&T	0370-4560-54200-AJ	250.81
[DEPARTMENT] Total : 4560 : J P 2 :						250.81
[FUND] Total : 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :						250.81
[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :						
[DEPARTMENT] 4570 : J P 3 :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	2872732393757X121418	119-002866	19-1029	BLANKET PO FOR PAYMENTS ON AT&T MOBILITY WIFI UNIT FOR JUDGE PAT JACOBS FOR NOVEMBER 2018 TO SEPTEMBER 2019	0380-4570-54200-AJ	0.68
[DEPARTMENT] Total : 4570 : J P 3 :						0.68
[FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :						0.68
[FUND] 0400 : COURTHOUSE SECURITY :						
[DEPARTMENT] 5620 : COURTHOUSE SECURITY :						
[VENDOR] 01987 : INTERFACE SECURITY SYSTEMS :	19282327	119-003083	19-0324	Blanket PO For Misc. Repairs and Replacements for Security, Oct 2018-Sept 2019	0400-5620-53440-LE	450.00
[VENDOR] 5381 : PEMICA, INC. :	1812019F	119-003079	19-1119	PMD/EZPLUS WALK-THROUGH METAL DETECTOR PER QUOTE NO. 18-11-049	0400-5620-56530-LE	5950.00
	1812019F	119-003079	19-1119	STANDARD STABILIZING METAL PLATES FOR PMD/PLUS/EZ	0400-5620-56530-LE	170.00
	1812019F	119-003079	19-1119	SHIPPING	0400-5620-56530-LE	350.00
	1812020F	119-003080	19-1120	HI-SCAN 6040C - PER QUOTE 18-11-025	0400-5620-56530-LE	23982.00

1812020F	119-003080	19-1120	INSTALLATION & TRAINING	0400-5620-56530-LE	1200.00
1812020F	119-003080	19-1120	HI-SCAN 6040C SHIPPING	0400-5620-56530-LE	950.00
1812020F	119-003080	19-1120	HI-SCAN 6040C 0.5M ROLLER TABLE(FOLD-DOWN)	0400-5620-56530-LE	2100.00
1812020F	119-003080	19-1120	HI-SCAN 6040C ADVANCED SOFTWARE	0400-5620-56530-LE	2500.00
					37,652.00
					37,652.00

[DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY :
 [FUND] Total : 0400 : COURTHOUSE SECURITY :

[FUND] 0420 : GUARDIANSHIP FEE FUND :
 [DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :
 [DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :
 [FUND] Total : 0420 : GUARDIANSHIP FEE FUND :

[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN : CT APPT 011419 119-003135 P200217678 122118 0420-4110-55830-AJ 1550.41
 [DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 : 1,550.41
 [FUND] Total : 0420 : GUARDIANSHIP FEE FUND : 1,550.41

[FUND] 0550 : INDIGENT HEALTH CARE :
 [DEPARTMENT] 6440 : INDIGENT HEALTH :
 [VENDOR] 4844 : APOGEE MED GRP-TX :
 J08978148445 119-003352 19-0575 SAUNDERS, JACOB 08/25/2018 0550-6440-54210-LE 44.57
 J08088848446 119-003470 19-0575 SILVA, JESSE 12/19/2018 0550-6440-54210-LE 51.33
 J08088848445 119-003471 19-0575 SILVA, JESSE 12/18/2018 0550-6440-54210-LE 108.67

[VENDOR] 5091 : BAYLOR SCOTT & WHITE HILLCREST MEDICAL CENTER :
 J03776550911 119-003208 19-1298 HALEY, JOSEPH 11/15/2018-11/20/2018 0550-6440-54210-LE 4065.28
 J05034711292018 119-002886 19-1250 MORENO, RUDY 11/29/2018 0550-6440-54210-LE 614.47
 J019534007151 119-002982 19-0493 PO FOR JAIL MEDICAL UNTIL 9/30/19 0550-6440-54210-LE 332.23
 J092733007154 119-003085 19-0493 VASQUEZ, SAMUEL 12/20/2018 0550-6440-54210-LE 332.23
 J01600250007151 119-003343 19-0493 BYRD, PROMISE 12/25/2018 0550-6440-54210-LE 287.18

[VENDOR] 0081410000000001 : CAREFLITE :
 J05034711292018 119-002886 19-1250 MORENO, RUDY 11/29/2018 0550-6440-54210-LE 614.47

[VENDOR] 0071510000000009 : CITY OF CLEBURNE :
 J019534007151 119-002982 19-0493 PO FOR JAIL MEDICAL UNTIL 9/30/19 0550-6440-54210-LE 332.23
 J092733007154 119-003085 19-0493 VASQUEZ, SAMUEL 12/20/2018 0550-6440-54210-LE 332.23
 J01600250007151 119-003343 19-0493 BYRD, PROMISE 12/25/2018 0550-6440-54210-LE 287.18

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :
 50271 119-002903 19-1088 Buy Board #528-17 Exp. 5/21/2020 0550-6440-53110-PH 99.00

[VENDOR] 00802 : EXCEL X RAY LLC :
 J049692008021 119-003215 19-0577 MATTINGLY, LYNNETTE 12/13/18 0550-6440-54210-LE 20.58
 J011155008021 119-003216 19-0577 MOORE, RICHARD 12/13/18 0550-6440-54210-LE 14.97
 J085359008021 119-003217 19-0577 PERRY, CLAY 11/02/2018 0550-6440-54210-LE 23.26
 J093066008021 119-003303 19-0577 ANTILLON, ALEC 11/27/18 0550-6440-54210-LE 14.97
 J043879008021 119-003304 19-0577 SMITH, JACKIE 11/08/2018 0550-6440-54210-LE 31.01
 J01801528008021 119-003305 19-0577 BATES, WILLIAM 12/13/18 0550-6440-54210-LE 14.97
 J01701026008021 119-003306 19-0577 LINDSAY, PRESTON 12/13/18 0550-6440-54210-LE 23.26
 J017219008022 119-003307 19-0577 NELSON, JAMES 11/08/2018 0550-6440-54210-LE 23.26
 J01801002008022 119-003308 19-0577 STEWARD, CHRISTOPHER 11/08/2018 0550-6440-54210-LE 14.97
 J024694008021 119-003309 19-0577 RODRIGUEZ, OMAR 11/08/2018 0550-6440-54210-LE 14.97
 J01801831008021 119-003310 19-0577 WEAKLAND, MATTHEW 11/08/2018 0550-6440-54210-LE 23.79
 J096740008021 119-003311 19-0577 HUNT, DAVID 11/08/2018 0550-6440-54210-LE 26.46
 J01801677008021 119-003314 19-0577 MCCAWLEY, ROGER 11/27/2018 0550-6440-54210-LE 14.97
 J01701998008021 119-003315 19-0577 EWING, ASHLEY 11/27/2018 0550-6440-54210-LE 14.97
 J01700254008021 119-003572 19-0577 CARRILLO, RICARDO 12/13/18 0550-6440-54210-LE 14.97

[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :
 J0553092031 119-002878 19-1248 JOHNSON, KENNETH 12/06/18 0550-6440-54210-LE 33.27
 J0198782031 119-003207 19-1248 PAYNE, STEVEN 12/04/2018 0550-6440-54210-LE 33.27

[VENDOR] 4962 : KIM M BARKER DDS PA :
 J01801028-12132018 119-002863 19-0574 PATTERSON, SHAWNA 12/13/18 0550-6440-54210-LE 985.00
 J05930712212018 119-002989 19-0574 PO FOR JAIL MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 1257.00

VENDOR] 00430 : LABORATORY CORPORATION OF AMERICA HOLDINGS :

42207693 12/18	119-003435	19-1070	PO FOR JAIL MEDICAL 10/1/18 UNTIL 9/30/19	0550-6440-54210-LE	4037.75
J0180002956851	119-003537	19-1070	JOAQUIN, CECILIA 07/31/2018	0550-6440-54210-LE	111.78
J0180002956852	119-003538	19-1070	JOAQUIN, CECILIA 07/31/2018	0550-6440-54210-LE	6.91
J0180002956853	119-003539	19-1070	JOAQUIN, CECILIA 07/31/2018	0550-6440-54210-LE	173.08
J0180007756854	119-003541	19-1070	CUMBALA, ZHUYRA 07/31/18	0550-6440-54210-LE	48.41
J0180007756853	119-003545	19-1070	CUMBALA, ZHUYRA 07/31/18	0550-6440-54210-LE	43.27

VENDOR] 00467]0000000001 : LIMESTONE COUNTY :

J01801375 7/26/18	119-003214	19-1339	J01801375 JAIL PHARMACY 11/08/18	0550-6440-54210-LE	98.97
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VENDOR] 00683]0000000004 : TEXAS ASSOCIATION OF COUNTIES :

UE OCT NOV DEC 2018	119-003582		UE OCT NOV DEC 2018	0550-6440-52040-PH	13.89
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VENDOR] 00683]0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :

NRCN-23651-WC1	119-003581		WC JAN FEB MAR 2019	0550-6440-52030-PH	66.05
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VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :

J08088838153	119-002780	19-0571	SILVA, JESSE 12/01/18	0550-6440-54210-LE	622.34
J092733381514	119-002781	19-0571	VASQUEZ, SAMUEL 11/30/2018	0550-6440-54210-LE	377.48
J0180187638151	119-002782	19-0571	KINSEY, MARK 12/01/2018	0550-6440-54210-LE	1742.37
J01537538152	119-002783	19-0571	AGUILER, LUIS 11/19/2018	0550-6440-54210-LE	212.91
J03776538154	119-002784	19-0571	HALEY, JOSEPH 12/02/2018	0550-6440-54210-LE	920.61
J0180185038151	119-002894	19-0571	BONILLA, CHRISTIAN 12/05/18	0550-6440-54210-LE	3326.12
J0180056938151	119-002932	19-0571	DOSS, JENNIFER 07/24/2018	0550-6440-54210-LE	119.28
J0180216338151	119-003136	19-0571	HERNANDEZ, ALEJANDRO 12/09/2018	0550-6440-54210-LE	2582.76
J04969238151	119-003137	19-0571	MATTINGLY, LYNNETTE 12/10/2018	0550-6440-54210-LE	1235.50
J0180216238151	119-003138	19-0571	RANGEL, TITO 12/08/2018	0550-6440-54210-LE	95.73
J0180214038151	119-003140	19-0571	SULLIVAN, BRYON 12/05/2018	0550-6440-54210-LE	79.70
J01953438151	119-003141	19-0571	HENDERSON, BRYON 12/13/2018	0550-6440-54210-LE	883.61
J0170134438151	119-003437	19-0571	SPAIN, DYLAN 05/17/18	0550-6440-54210-LE	117.32
J0160025038151	119-003465	19-0571	BYRD, PROMISE 12/25/18	0550-6440-54210-LE	876.84
J0180026538154	119-003466	19-0571	ADAMS, RALPH 05/10/18	0550-6440-54210-LE	100.07
J08088838154	119-003473	19-0571	SILVA, JESSE 12/17/2018 - 12/19/2018	0550-6440-54210-LE	5177.26
J012506381523	119-003474	19-0571	REAVIS, DANNY 05/23/2018	0550-6440-54210-LE	239.89
J012506381524	119-003475	19-0571	REAVIS, DANNY 06/14/2018	0550-6440-54210-LE	76.93
J012506381525	119-003480	19-0571	REAVIS, DANNY 06/22/2018	0550-6440-54210-LE	34.06
J012506381527	119-003484	19-0571	REAVIS, DANNY 06/29/2018	0550-6440-54210-LE	188.76
J012506381529	119-003486	19-0571	REAVIS, DANNY 07/09/2018	0550-6440-54210-LE	206.29
J012506381530	119-003490	19-0571	REAVIS, DANNY 07/17/2018	0550-6440-54210-LE	50.37
J012506381531	119-003491	19-0571	REAVIS, DANNY 07/20/2018	0550-6440-54210-LE	403.52
J012506381534	119-003496	19-0571	REAVIS, DANNY 07/26/18	0550-6440-54210-LE	72.10
J012506381533	119-003498	19-0571	REAVIS, DANNY 07/23/2018	0550-6440-54210-LE	212.94
J012506381528	119-003501	19-0571	REAVIS, DANNY 06/07/18	0550-6440-54210-LE	192.75
J012506381526	119-003503	19-0571	REAVIS, DANNY 05/25/18	0550-6440-54210-LE	605.01
J012506381532	119-003505	19-0571	REAVIS, DANNY 07/12/18	0550-6440-54210-LE	597.03
J0180086638152	119-003534	19-0571	UNDERWOOD, JACOB 06/05/2018	0550-6440-54210-LE	872.32

VENDOR] 00213 : TEXAS PULMONARY CONSULTANTS :

J05034755481	119-003209	19-1309	MORENO, RUDY 12/07/2018	0550-6440-54210-LE	44.57
J05034755482	119-003210	19-1309	MORENO, RUDY 12/08/2018	0550-6440-54210-LE	89.14
J05034755483	119-003211	19-1309	MORENO, RUDY 12/06/2018	0550-6440-54210-LE	218.22

[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES

LLP :

J01802083037361	119-002785	19-0572	SPENCER, GEORGE 11/25/2018	0550-6440-54210-LE	87.14
J050347037364	119-002786	19-0572	MORENO, RUDY 11/29/2018	0550-6440-54210-LE	6.95
J037765037362	119-002861	19-0572	HALEY, JOSEPH 12/02/2018	0550-6440-54210-LE	66.56
J01802072037361	119-002862	19-0572	CLARK, SAMANTHA 11/27/2018	0550-6440-54210-LE	6.95
J017700151037361	119-002895	19-0572	OSBORN, VIDALLA 09/04/2018	0550-6440-54210-LE	25.67
J01801876037361	119-003086	19-0572	KINSEY, MARK 12/01/2018	0550-6440-54210-LE	6.15
J01801876037362	119-003087	19-0572	KINSEY, MARK 12/01/2018	0550-6440-54210-LE	40.90
J01801876037363	119-003089	19-0572	KINSEY, MARK 12/01/2018	0550-6440-54210-LE	103.44
J080888037364	119-003091	19-0572	SILVA, JESSE 12/01/2018	0550-6440-54210-LE	6.95
J019534037361	119-003212	19-0572	HENDERSON, BRYAN 12/13/2018	0550-6440-54210-LE	6.95
J049692037361	119-003213	19-0572	MATTINGLY, LYNNETTE 12/10/18	0550-6440-54210-LE	36,145.95

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

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

[VENDOR] 00716 : DELL MARKETING L P :	1028499589	119-003246	19-1084	DIR-TSO-3763 Contract 75AHA	0750-4090-56510-GG	22225.76
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :						22,225.76

[DEPARTMENT] 6600 : SHERIFF ADM/PATROL :
[VENDOR] 04186 : GRAPEVINE DODGE CHRYSLER JEEP LLC :

[DEPARTMENT] Total : 6600 : SHERIFF ADM/PATROL : [FUND] Total : 0750 : EQUIPMENT PURCHASE :	272712	119-002887	19-0766	Vehicle: Charger Pursuit see quote for break down and specs	0750-5600-56530-LE	214090.00
	272712	119-002887	19-0766	Buyboard Administrative Fee	0750-5600-56530-LE	400.00
						214,490.00
						236,715.76

[FUND] 0880 : CRIMINAL STATE FEES :
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :
[FUND] Total : 0880 : CRIMINAL STATE FEES :

[FUND] 0890 : HISTORICAL COMMISSION : [DEPARTMENT] 6500 : HISTORICAL COMMISSION :	2007530	119-003570		REMOTE BIRTH ACCESS 12/18	0880-0000-22310-00	269.01
[VENDOR] 01596 : OFFICE DEPOT :	242708306001	119-002859	19-1127	Black 4" Ring Binder Item #493171 NIPA 13-23r	0890-6500-53110-GG	67.96
	242707817001	119-002860	19-1127	Sheet Protectors Item #491676	0890-6500-53110-GG	10.80

[VENDOR] 0084710000000001 : STAPLES ADVANTAGE :	8052527594	119-002879	19-1132	Canon ImageCLASS D 1520 Monochrome Laser Copier Item #2093931 NIPA 010615-scc	0890-6500-53110-GG	364.95
[DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION : [FUND] Total : 0890 : HISTORICAL COMMISSION :	8052629095	119-003206	19-1218	Canon 120 Black Toner Item #2617B001AA	0890-6500-53110-GG	156.79
						600.50
						600.50

[FUND] 0970 : FEE OFFICERS :
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY :
 DC-A201800053-57 | 119-002944 | | DC-A201800053-DC-A201800057 | 0970-0000-21600-00 | 75.00 |

[VENDOR] 4299.330 : COUNTY CLERK RECORDING :
CC-35501 01/09/19 119-003578
PAYMENT FROM COURTHOUSE DIRECT SENT TO 0970-0000-21000-00 600.00

VENDOR] 01224 : JOHNSON COUNTY CLERK :	JP4CV1800448	119-003580	APPEAL BOND PAID ON CASE TO GO TO CNTY C	0970-0000-21134-00	800.00
VENDOR] 00395]0000000002 : PERDUE BRANDON FIELDER COLLINS MOTT :	11/18 FEES	119-002945	11/18 FEES	0970-0000-21610-00	910.00
VENDOR] 4590 : TYLER TECHNOLOGIES, INC :	020-18473	119-002937	11/18 CONVENIENCE FEES	0970-0000-21010-00	1665.64
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					4,050.64
[FUND] Total : 0970 : FEE OFFICERS :					4,050.64
[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :					
[DEPARTMENT] 5700 : ADULT PROBATION :					
VENDOR] 4299.325 : ADAM VELLASQUEZ :	R122718VELASQUEZ	119-003381	MILEAGE 12/05/18-12/27/18	1020-5700-52100-AJ	19.84
VENDOR] 00441 : LASER SECURITY RESPONSE INC :	190118	119-003398	JAN 2019 Bulk PO for Armor Car Service good until 09/30/2019	1020-5700-54000-AJ	630.00
VENDOR] 00683]0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018	1020-5700-52040-AJ	15.76
[DEPARTMENT] Total : 5700 : ADULT PROBATION :					665.60
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :					665.60
[FUND] 1110 : STOP SCU - OPERATIONS :					
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :					
VENDOR] 00187]0000000016 : AT&T :	81755623681005x1218	119-003077	12/18 Blanket PO for Office Fax Line	1110-6800-54200-LE	45.27
VENDOR] 00743]0000000003 : AT&T MOBILITY :	287251703984X121418	119-002960	11/07/18-12/06/18 Blanket PO for Cellular and Data Service	1110-6800-54200-LE	906.73
VENDOR] 02763 : AUTOZONE INC. :	1349068340	119-003197	Blanket PO for Vehicle Maintenance	1110-6800-54500-LE	41.98
VENDOR] 00715]0000000001 : CITY OF CLEBURNE :	06-0220-02 12/18	119-003070	11/14/18-12/14/18 Blanket PO for Water Bill	1110-6800-54400-LE	67.99
VENDOR] 00690]0000000001 : CLEBURNE IND SCHOOL DIST :	January 2019 Rent	119-002962	Blanket PO for Building Rent	1110-6800-54510-LE	200.00
VENDOR] 03683 : LONE STAR AUTO COLLISION CORP :	47980	119-003394	Blanket PO for Towing Fees	1110-6800-54500-LE	65.00
VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	587341-0	119-002963	Notary Stamp for Renae Fruin	1110-6800-53110-LE	42.00
VENDOR] 01596]0000000002 : OFFICE DEPOT :	248275378001	119-003066	Item #584260 1.5 x 2 Post it notes	1110-6800-53110-LE	6.93
	#248258702001	119-003068	Item #445511 Energizer AAA Batteries	1110-6800-53110-LE	17.44
	248262040001	119-003069	Item #316471 Smead File Folders	1110-6800-53110-LE	25.24
	248262040001	119-003069	Item #305466 Office Depot Writing Pads	1110-6800-53110-LE	10.32
	248262040001	119-003069	Item #48037 Office Depot Copy Paper	1110-6800-53110-LE	78.88
	248262040001	119-003069	Item #525120 UniBall 207 RT Pens	1110-6800-53110-LE	37.23
	248262040001	119-003069	Item #525112 UniBall 207 RT Pens	1110-6800-53110-LE	12.39
VENDOR] 02415 : SPARKS LARRY :	121518SPARKS	119-003134	FUEL 121518	1110-6800-53400-LE	20.00
	R121518SPARKS	119-003387	FUEL CARD WOULD NOT WORK	1110-6800-53400-LE	20.00
VENDOR] 00123 : SPRINT :	822635690-117	119-003073	Blanket PO for Wireless Data Service	1110-6800-54200-LE	40.28
VENDOR] 4862 : TEXAS DEPARTMENT OF MOTOR VEHICLES :	3575 01/02/19	119-003082	Blanket PO for U/C Vehicle Registrations	1110-6800-54500-LE	8.25

VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	1169	119-003084	19-0203	Blanket PO for U/C Vehicle Registrations	1110-6800-54500-LE	7.50
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	2159511 12/18	119-003175	19-0207	Blanket PO for TLO Access	1110-6800-54000-LE	110.00
VENDOR] 4288 : WASTE CONNECTIONS :	Closing 12.24.18	119-003052	19-0204	Blanket PO for Petroleum	1110-6800-53400-LE	1632.26
VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	1203416159	119-003360	19-0200	Blanket PO for Dumpster Service	1110-6800-54400-LE	96.55
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :	9692	119-003000	19-0390	Blanket PO for Vehicle Tires & Maintenance	1110-6800-54500-LE	690.09
[FUND] Total : 1110 : STOP SCU -- OPERATIONS :	9692	119-003000	19-0390	Add to Blanket PO	1110-6800-54500-LE	334.12
[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :						4,516.45
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :						4,516.45
VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE OCT NOV DEC 2018	119-003582	UE OCT NOV DEC 2018		8400-4060-52040-PH	5.48
VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	NRCN-23651-WC1	119-003581	WC JAN FEB MAR 2019		8400-4060-52030-PH	65.88
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :						71.36
[FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :						71.36

1,012,489.74

Open Accounts Payable Reconciliation Report

Johnson County

Effective Date: 10/01/2004 - 01/14/2019

Run Date: 01/10/2019

User: karkock

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND	608,153.30	608,153.30	0.00	0.00
0140 - LAW LIBRARY	2,236.60	2,236.60	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	19,997.28	19,997.28	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	13,833.99	13,833.99	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	28,411.64	28,411.64	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	14,298.18	14,298.18	0.00	0.00
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	111.48	111.48	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	2,417.48	2,417.48	0.00	0.00
0340 - JUVENILE CASE MANAGER FUND	540.62	540.62	0.00	0.00
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY	250.81	250.81	0.00	0.00
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY	0.68	0.68	0.00	0.00
0400 - COURTHOUSE SECURITY	37,652.00	37,652.00	0.00	0.00
0420 - GUARDIANSHIP FEE FUND	1,550.41	1,550.41	0.00	0.00
0550 - INDIGENT HEALTH CARE	36,145.95	36,145.95	0.00	0.00
0750 - EQUIPMENT PURCHASE	236,715.76	236,715.76	0.00	0.00
0880 - CRIMINAL STATE FEES	269.01	269.01	0.00	0.00
0890 - HISTORICAL COMMISSION	600.50	600.50	0.00	0.00
0970 - FEE OFFICERS	4,050.64	4,050.64	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	665.60	665.60	0.00	0.00
1110 - STOP SCU -- OPERATIONS	4,516.45	4,516.45	0.00	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	71.36	71.36	0.00	0.00
Fund Summary/Accounts Payable - Manual Journals	1,012,489.74	1,012,489.74	0.00	0.00
Journals				
Excluding Manual Journal Information				
0100 - GENERAL FUND		1,104.00		
Fund Summary/Accounts Payable Grand Total		608,153.30	1,104.00	608,153.30
0100 - GENERAL FUND	2,236.60	2,236.60	0.00	2,236.60
0140 - LAW LIBRARY	19,997.28	19,997.28	0.00	19,997.28
0150 - ROAD & BRIDGE PCT#1	13,833.99	13,833.99	0.00	13,833.99
0160 - ROAD & BRIDGE PCT#2	28,411.64	28,411.64	0.00	28,411.64
0170 - ROAD & BRIDGE PCT#3	14,298.18	14,298.18	0.00	14,298.18
0180 - ROAD & BRIDGE PCT#4	111.48	111.48	0.00	111.48
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	2,417.48	2,417.48	0.00	2,417.48
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	540.62	540.62	0.00	540.62
0340 - JUVENILE CASE MANAGER FUND	250.81	250.81	0.00	250.81
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY	0.68	0.68	0.00	0.68
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY	37,652.00	37,652.00	0.00	37,652.00
0400 - COURTHOUSE SECURITY	1,550.41	1,550.41	0.00	1,550.41
0420 - GUARDIANSHIP FEE FUND	36,145.95	36,145.95	0.00	36,145.95
0550 - INDIGENT HEALTH CARE	236,715.76	236,715.76	0.00	236,715.76
0750 - EQUIPMENT PURCHASE	269.01	269.01	0.00	269.01
0880 - CRIMINAL STATE FEES	600.50	600.50	0.00	600.50
0890 - HISTORICAL COMMISSION	4,050.64	4,050.64	0.00	4,050.64
0970 - FEE OFFICERS	665.60	665.60	0.00	665.60
1020 - PRE-TRIAL BOND SUPERVISION	4,516.45	4,516.45	0.00	4,516.45
1110 - STOP SCU -- OPERATIONS	71.36	71.36	0.00	71.36
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283				

Open Accounts Payable Reconciliation Report

Johnson County

Effective Date: 10/01/2004 - 01/14/2019

Run Date: 01/10/2019

User: kcarlock

Fund 0100 - GENERAL FUND		Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
19-001033	021318MALOTT	POSTED	11/05/2018	Invoice Without a Purchase Order	Malott	390.30	390.30		
19-002295	021418KNIFEN	POSTED	12/04/2018	Invoice Without a Purchase Order	Knifen	562.04	562.04		
19-002625	1801171	POSTED	01/08/2019	Invoice Without a Purchase Order	PIERCE	951.12	951.12		
19-002777	242797369001	POSTED	12/17/2018	Invoice With a Purchase Order	OFFICE DEPOT	183.97	183.97		
19-002778	242815328001	POSTED	12/17/2018	Invoice With a Purchase Order	OFFICE DEPOT	133.98	133.98		
19-002779	3399247690	POSTED	12/17/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	15.99	15.99		
19-002788	242456056001	POSTED	12/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	33.59	33.59		
19-002789	06CQ3792	POSTED	12/18/2018	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	332.00	332.00		
19-002790	242455022001	POSTED	12/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	64.86	64.86		
19-002791	586788-0	POSTED	12/18/2018	Invoice With a Purchase Order	Matthews Office Supply Company	21.75	21.75		
19-002792	02893 121418	POSTED	12/18/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	27.48	27.48		
19-002793	242456055001	POSTED	12/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	52.95	52.95		
19-002794	242456057001	POSTED	12/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	199.99	199.99		
19-002795	1349055173	POSTED	12/18/2018	Invoice Without a Purchase Order	AUTOZONE INC.	-150.50	-150.50		
19-002796	046-18	POSTED	12/18/2018	Invoice Without a Purchase Order	Miller	16.36	16.36		
19-002797	121418LOMONACO	POSTED	12/18/2018	Invoice Without a Purchase Order	Gabriela E Lomonaco	1,320.00	1,320.00		
19-002798	CT APT 011419	POSTED	12/18/2018	Invoice Without a Purchase Order	STROTHER & STROTHER PLLC	2,450.00	2,450.00		
19-002799	CT APT 011419	POSTED	12/18/2018	Invoice Without a Purchase Order	ENRIGHT	2,394.90	2,394.90		
19-002800	CT APT 011419	POSTED	12/18/2018	Invoice Without a Purchase Order	Lisa Powell Attorney at Law	1,200.00	1,200.00		
19-002801	CT APT 011419	POSTED	12/18/2018	Invoice Without a Purchase Order	WILLIAM G MASON	2,750.00	2,750.00		
19-002838	CT APT 011419	POSTED	12/18/2018	Invoice Without a Purchase Order	CURT GUM	1,225.00	1,225.00		
19-002839	CT APT 041419	POSTED	12/18/2018	Invoice Without a Purchase Order	KIMBERLY SIKES, ATTORNEY AT LAW PC	1,000.00	1,000.00		
19-002840	243012935001	POSTED	12/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	309.72	309.72		
19-002841	990230594K12142018	POSTED	12/18/2018	Invoice With a Purchase Order	AT&T MOBILITY	76.18	76.18		
19-002842	990230594K121418	POSTED	12/18/2018	Invoice With a Purchase Order	AT&T MOBILITY	152.76	152.76		
19-002843	368168	POSTED	12/18/2018	Invoice With a Purchase Order	AT&T MOBILITY	15.90	15.90		
19-002844	824726456K12142018	POSTED	12/18/2018	Invoice With a Purchase Order	AT&T MOBILITY	113.97	113.97		
19-002845	707001746-1	POSTED	12/18/2018	Invoice With a Purchase Order	CROSSPOINT COMMUNICATIONS	385.99	385.99		
19-002846	28723517511K121418	POSTED	12/18/2018	Invoice With a Purchase Order	AT&T MOBILITY	113.97	113.97		
19-002847	248926	POSTED	12/18/2018	Invoice With a Purchase Order	Alpha Graphics	85.50	85.50		
19-002848	287230563703X121418	POSTED	12/18/2018	Invoice With a Purchase Order	AT&T MOBILITY	75.98	75.98		
19-002849	311793	POSTED	12/18/2018	Invoice With a Purchase Order	KMP GRAPHICS	12.50	12.50		
19-002850	8052527590	POSTED	12/18/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	425.57	425.57		
19-002851	480292	POSTED	12/18/2018	Invoice With a Purchase Order	HOLMES MURPHY and ASSOCIATES INC	3,333.33	3,333.33		
19-002852	242720504001	POSTED	12/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	42.39	42.39		
19-002853	242462198001	POSTED	12/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	1,838.26	1,838.26		
19-002854	242474079001	POSTED	12/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	89.49	89.49		
19-002855	6070635-2	POSTED	12/18/2018	Invoice With a Purchase Order	CLEBURNE FORD	129.95	129.95		
19-002856	10261114	POSTED	12/18/2018	Invoice With a Purchase Order	United AG & Turf	23.17	23.17		

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-002857	10263150	POSTED	12/18/2018	Invoice With a Purchase Order	United AG & Turf	7.57	7.57
119-002858	01PK6138	POSTED	12/18/2018	Invoice With a Purchase Order	4M PARTS WAREHOUSE	117.88	117.88
119-002864	238597667001	POSTED	12/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	337.99	337.99
119-002877	8052527583	POSTED	12/18/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	281.99	281.99
119-002880	CT APT 011419	POSTED	12/19/2018	Invoice Without a Purchase Order	McArthur & Boedeker Attorneys at Law	2,850.00	2,850.00
119-002881	3999247700	POSTED	12/19/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	23.37	23.37
119-002888	24440	POSTED	12/19/2018	Invoice Without a Purchase Order	JOHNSON COUNTY FEEDER SUPPLY INC CORP	89.50	89.50
119-002896	CT APT 011419	POSTED	12/19/2018	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	1,950.00	1,950.00
119-002897	CT APT 011419	POSTED	12/19/2018	Invoice Without a Purchase Order	HOUSTON DAVID E	1,950.00	1,950.00
119-002898	CT APT 011419	POSTED	12/19/2018	Invoice Without a Purchase Order	Ferguson, Holmes & Shanklin PLLC	750.00	750.00
119-002899	CT APT 011419	POSTED	12/19/2018	Invoice Without a Purchase Order	Bryan Burfin	6,025.00	6,025.00
119-002902	181218-300	POSTED	12/19/2018	Invoice With a Purchase Order	CAREFLITE	108.00	108.00
119-002904	CT APT 011419	POSTED	12/19/2018	Invoice Without a Purchase Order	RUGELEY and ASSOCIATES PC	3,750.00	3,750.00
119-002905	CT APT 011419	POSTED	12/19/2018	Invoice Without a Purchase Order	LAW OFFICE OF DON W. BONNER, PLLC	2,700.00	2,700.00
119-002906	CT APT 011419	POSTED	12/19/2018	Invoice Without a Purchase Order	COOKE & COOKE LAW FIRM, P.C.	850.00	850.00
119-002907	9595	POSTED	12/19/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	15.60	15.60
119-002911	Cisty Maidt 4/14	POSTED	12/20/2018	Invoice With a Purchase Order	TPA ATTN KATHLEEN GILBERT	150.00	150.00
119-002912	240386845001	POSTED	12/20/2018	Invoice With a Purchase Order	OFFICE DEPOT	136.63	136.63
119-002913	Dr. Lackey 12-5-2018	POSTED	12/20/2018	Invoice With a Purchase Order	LACKEY ROBERT D	1,983.12	1,983.12
119-002914	50479	POSTED	12/20/2018	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	899.18	899.18
119-002915	NOVEMBER 2018	POSTED	12/20/2018	Invoice With a Purchase Order	RITE OF PASSAGE INC CORP	11,125.47	11,125.47
119-002916	Mabery 5/25	POSTED	12/20/2018	Invoice With a Purchase Order	CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS	275.00	275.00
119-002917	Seve Gant 4/19/19	POSTED	12/20/2018	Invoice With a Purchase Order	JUVENILE JUSTICE ASSOCIATION OF TEXAS	150.00	150.00
119-002918	CT APT 011419	POSTED	12/20/2018	Invoice Without a Purchase Order	WARD ROBERT L LAW OFFICE OF	1,500.00	1,500.00
119-002919	CT APT 011419	POSTED	12/20/2018	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACKSON MICHAEL	1,900.00	1,900.00
119-002920	CT APT 011419	POSTED	12/20/2018	Invoice Without a Purchase Order	TERRI G WILSON, ATTORNEY AT LAW	1,050.00	1,050.00
119-002921	CT APT 011419	POSTED	12/20/2018	Invoice Without a Purchase Order	TIM ALTARAS	1,100.00	1,100.00
119-002922	CT APT 011419	POSTED	12/20/2018	Invoice Without a Purchase Order	Turner Monahan, PLLC	1,800.00	1,800.00
119-002923	825115244X12142018	POSTED	12/20/2018	Invoice With a Purchase Order	AT&T MOBILITY	85.49	85.49
119-002926	182433	POSTED	12/21/2018	Invoice With a Purchase Order	Elite K-9, INC.	398.17	398.17
119-002928	992899335X121418	POSTED	12/21/2018	Invoice With a Purchase Order	AT&T MOBILITY	118.52	118.52
119-002929	281801	POSTED	12/21/2018	Invoice With a Purchase Order	NORTH & EAST County Judges & Comm. Conf.	225.00	225.00
119-002930	106000741517 12/18	POSTED	12/21/2018	Invoice With a Purchase Order	Citibank	10,000.00	10,000.00
119-002931	121733	POSTED	12/21/2018	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	177.50	177.50
119-002933	206908	POSTED	12/21/2018	Invoice With a Purchase Order	BadgeAndWalter.com	66.00	66.00
119-002934	185	POSTED	12/21/2018	Invoice Without a Purchase Order	HERODES CAFE	218.99	218.99
119-002935	R123118HARMON	POSTED	12/21/2018	Invoice Without a Purchase Order	Harmon	400.03	400.03
119-002936	R16785	POSTED	12/21/2018	Invoice Without a Purchase Order	First Southwest Asset Management, LLC	2,585.00	2,585.00
119-002938	283647	POSTED	12/21/2018	Invoice Without a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	225.57	225.57
119-002939	R120718ASHLEY	POSTED	12/21/2018	Invoice Without a Purchase Order	Nikki Ashley	39.24	39.24
119-002940	01PK7126	POSTED	12/21/2018	Invoice Without a Purchase Order	4M PARTS WAREHOUSE	-30.00	-30.00
119-002941	12-2018-J	POSTED	12/21/2018	Invoice Without a Purchase Order	TEXAS ASSOC OF COUNTIES	3,050.00	3,050.00
119-002942	484	POSTED	12/21/2018	Invoice Without a Purchase Order	CLEBURNE IND SCHOOL DIST	375.00	375.00
119-002943	34991	POSTED	12/21/2018	Invoice Without a Purchase Order	ALTERNATIVE Business Automation Solutions	1,290.00	1,290.00
119-002946	16070 12/20/18	POSTED	12/27/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	114.00	114.00
119-002947	0810125994467 12/18	POSTED	12/27/2018	Invoice With a Purchase Order	Ready Refresh	54.89	54.89

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
19-002948	9159331	POSTED	12/27/2018	Invoice With a Purchase Order	RECOVERY HEALTHCARE CORPORATION	77.00	77.00
19-002949	6070689/1	POSTED	12/27/2018	Invoice With a Purchase Order	JEFF ENGLAND MOTOR CO INC	425.16	425.16
19-002951	0810123861544	POSTED	12/27/2018	Invoice With a Purchase Order	Ready Refresh	46.39	46.39
19-002953	232814542001	POSTED	12/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	368.68	368.68
19-002954	244836669001	POSTED	12/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	8.27	8.27
19-002955	244836281001	POSTED	12/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	214.46	214.46
19-002956	475	POSTED	12/27/2018	Invoice With a Purchase Order	PSYCHSCREENING	225.00	225.00
19-002957	52243 2018	POSTED	12/27/2018	Invoice With a Purchase Order	NATIONAL ASSN RESOURCE OFFICER	40.00	40.00
19-002958	994678230X12202018	POSTED	12/27/2018	Invoice With a Purchase Order	AT&T MOBILITY	1,349.60	1,349.60
19-002959	0810125048082	POSTED	12/27/2018	Invoice With a Purchase Order	Ready Refresh	24.93	24.93
19-002961	246836851001	POSTED	12/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	101.97	101.97
19-002964	0810125668806	POSTED	12/27/2018	Invoice With a Purchase Order	Ready Refresh	147.74	147.74
19-002965	049-18	POSTED	12/27/2018	Invoice Without a Purchase Order	Miller	8.18	8.18
19-002966	3184	POSTED	12/27/2018	Invoice Without a Purchase Order	OTERO INC	2,000.00	2,000.00
19-002967	3190	POSTED	12/27/2018	Invoice Without a Purchase Order	OTERO INC	2,000.00	2,000.00
19-002968	10/19/2018 CCLI	POSTED	12/27/2018	Invoice Without a Purchase Order	BENNETT MAX JUDGE	85.40	85.40
19-002969	243437440001	POSTED	12/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	317.19	317.19
19-002970	248354430001	POSTED	12/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	110.86	110.86
19-002971	50652	POSTED	12/27/2018	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	52.50	52.50
19-002972	0810122300833	POSTED	12/27/2018	Invoice With a Purchase Order	Ready Refresh	44.73	44.73
19-002973	CT APT 011419	POSTED	12/27/2018	Invoice Without a Purchase Order	MARY C DAVIS ATTORNEY AT LAW	975.00	975.00
19-002974	19110855N	POSTED	12/27/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	3,273.25	3,273.25
19-002983	368381	POSTED	12/28/2018	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	22.95	22.95
19-002984	368393	POSTED	12/28/2018	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	13.90	13.90
19-002985	243015510001	POSTED	12/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	89.98	89.98
19-002986	225751	POSTED	12/28/2018	Invoice With a Purchase Order	AMR	50,827.50	50,827.50
19-002987	244166347	POSTED	12/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	335.33	335.33
19-002988	244158467	POSTED	12/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	7.56	7.56
19-002990	CT APT 011419	POSTED	12/28/2018	Invoice Without a Purchase Order	PATRICK L STANLEY	750.00	750.00
19-002991	CT APT 011419	POSTED	12/28/2018	Invoice Without a Purchase Order	LELAND A REINHARD P C	1,000.00	1,000.00
19-002992	CT APT 011419	POSTED	12/28/2018	Invoice Without a Purchase Order	MARTIN A RECHNITZER, PC	500.00	500.00
19-002993	CT APT 011419	POSTED	12/28/2018	Invoice Without a Purchase Order	The Law Office of Amy M. Lee P.L.L.C	250.00	250.00
19-002994	CT APT 011419	POSTED	12/28/2018	Invoice Without a Purchase Order	The Law Office of Robert E Luttrell III	1,100.00	1,100.00
19-002995	CT APT 011419	POSTED	12/28/2018	Invoice Without a Purchase Order	SHELLY D FOWLER	300.00	300.00
19-002996	CT APT 011419	POSTED	12/28/2018	Invoice Without a Purchase Order	JEFFREY SCOTT DAVIS	850.00	850.00
19-002997	CT APT 011419	POSTED	12/28/2018	Invoice Without a Purchase Order	PATRICK BARKMAN	1,000.00	1,000.00
19-002998	122118GL	POSTED	12/28/2018	Invoice Without a Purchase Order	Gabriela E Lomnaco	1,600.00	1,600.00
19-002999	248221008001	POSTED	12/28/2018	Invoice Without a Purchase Order	OFFICE DEPOT	-87.20	-87.20
19-003001	1331621	POSTED	12/28/2018	Invoice With a Purchase Order	CUMMINS ALLISON CORP	515.00	515.00
19-003004	3498473 12-22-18	POSTED	12/28/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	35.99	35.99
19-003006	A215700	POSTED	12/28/2018	Invoice With a Purchase Order	ROWLETT RODNEY	11.90	11.90
19-003051	01540122818	POSTED	12/31/2018	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	77.32	77.32
19-003054	12282018GL	POSTED	12/31/2018	Invoice Without a Purchase Order	Gabriela E Lomnaco	680.00	680.00
19-003056	287286270986X122718	POSTED	01/02/2019	Invoice With a Purchase Order	MOTOROLA SOLUTIONS	2,662.02	2,662.02
19-003057	8280661110	POSTED	01/02/2019	Invoice With a Purchase Order	AT&T MOBILITY	1,084.00	1,084.00
19-003058	236143	POSTED	01/02/2019	Invoice With a Purchase Order	PUBLIC AGENCY TRAINING COUNCIL	1,275.00	1,275.00
19-003059	354337	POSTED	01/02/2019	Invoice With a Purchase Order	ALVARADO VETERINARY CLINIC	110.25	110.25

<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>
119-003060	358432	POSTED	01/02/2019	Invoice With a Purchase Order	ALVARADO VETERINARY CLINIC	225.63	225.63
119-003061	29943	POSTED	01/02/2019	Invoice With a Purchase Order	Joshua Lube & Tune	49.95	49.95
119-003062	34977	POSTED	01/02/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-003063	34988	POSTED	01/02/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
119-003064	35014	POSTED	01/02/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
119-003065	200038	POSTED	01/02/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	582.32	582.32
119-003067	245298545001	POSTED	01/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	78.78	78.78
119-003071	1331393	POSTED	01/02/2019	Invoice With a Purchase Order	CUMMINS ALLISON CORP	1,498.00	1,498.00
119-003072	237995	POSTED	01/02/2019	Invoice With a Purchase Order	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	50.00	50.00
119-003074	238431	POSTED	01/02/2019	Invoice With a Purchase Order	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	50.00	50.00
119-003075	238615	POSTED	01/02/2019	Invoice With a Purchase Order	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	50.00	50.00
119-003076	205793	POSTED	01/02/2019	Invoice With a Purchase Order	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	125.00	125.00
119-003078	245646590001	POSTED	01/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	394.40	394.40
119-003081	245471164001	POSTED	01/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	38.94	38.94
119-003088	128009	POSTED	01/02/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	309.09	309.09
119-003090	128008	POSTED	01/02/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	51.74	51.74
119-003092	127763	POSTED	01/02/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	234.99	234.99
119-003093	128201	POSTED	01/02/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	10.38	10.38
119-003094	128200	POSTED	01/02/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	158.82	158.82
119-003095	3645808 01/19	POSTED	01/02/2019	Invoice With a Purchase Order	SPARKLETT'S- DS WAITERS OF AMERICA	205.73	205.73
119-003096	8126260547 12/18	POSTED	01/02/2019	Invoice With a Purchase Order	SHRED-IT	108.68	108.68
119-003097	33686798 12/18	POSTED	01/02/2019	Invoice With a Purchase Order	WATSON & SON INC	19.09	19.09
119-003098	0709-273508	POSTED	01/02/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	27.97	27.97
119-003101	287249311814K1218	POSTED	01/02/2019	Invoice With a Purchase Order	AT&T MOBILITY	341.91	341.91
119-003102	3004388775	POSTED	01/02/2019	Invoice With a Purchase Order	THYSSENKRUPP ELEVATOR CORPORATION	724.55	724.55
119-003103	1226510 01/19	POSTED	01/02/2019	Invoice With a Purchase Order	CULLIGAN	50.35	50.35
119-003104	1032479-1	POSTED	01/03/2019	Invoice With a Purchase Order	FILTER SYSTEMS	2,762.40	2,762.40
119-003105	449842	POSTED	01/03/2019	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	7.05	7.05
119-003106	2353427-2165-3	POSTED	01/03/2019	Invoice With a Purchase Order	WASTE MANAGEMENT	295.91	295.91
119-003107	056400845921 12/18	POSTED	01/03/2019	Invoice With a Purchase Order	TXU ENERGY	27.38	27.38
119-003108	055052224059 12/18	POSTED	01/03/2019	Invoice With a Purchase Order	ALVARADO CITY OF	138.95	138.95
119-003109	01-65501-01 12/18	POSTED	01/03/2019	Invoice With a Purchase Order	ALVARADO CITY OF	178.40	178.40
119-003110	01-65500-03 12/18	POSTED	01/03/2019	Invoice With a Purchase Order	ALVARADO CITY OF	30.00	30.00
119-003111	97608-001 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	1,029.75	1,029.75
119-003112	2256501-00	POSTED	01/03/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	76.00	76.00
119-003113	380066 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	40.00	40.00
119-003114	380121 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	20.00	20.00
119-003115	380063 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-003116	805565-0	POSTED	01/03/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	49.95	49.95
119-003117	380118 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-003118	380568 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-003119	380065 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	35.00	35.00
119-003120	380123 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	68.75	68.75
119-003121	380128 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	52.08	52.08

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
19-003122	380126 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	73.75	73.75
19-003123	380117 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
19-003124	380067 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
19-003125	380124 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
19-003126	380575 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
19-003127	380060 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
19-003128	380573 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
19-003130	3175	POSTED	01/03/2019	Invoice Without a Purchase Order	OTERO INC	750.00	750.00
19-003131	126587	POSTED	01/03/2019	Invoice Without a Purchase Order	JAMES PUBLISHING, INC	214.00	214.00
19-003132	CT APT 011419	POSTED	01/03/2019	Invoice Without a Purchase Order	Levelace Law, P.C.	200.00	200.00
19-003133	CT APT 011419	POSTED	01/03/2019	Invoice Without a Purchase Order	Lindsay Adams	5,050.00	5,050.00
19-003142	CT APT 011419	POSTED	01/03/2019	Invoice Without a Purchase Order	KEN JENKINS ATTORNEY AT LAW	250.00	250.00
19-003143	JUDGE BRIDWELL 2018	POSTED	01/03/2019	Invoice Without a Purchase Order	TEXAS LAWYERS INSURANCE EXCHANGE	1,500.00	1,500.00
19-003144	104233623	POSTED	01/03/2019	Invoice With a Purchase Order	ULINE INC	49.88	49.88
19-003145	001762187	POSTED	01/03/2019	Invoice With a Purchase Order	MARKS PLUMBING AND COMMERCIAL SUPPLY	1,917.00	1,917.00
19-003146	1636241	POSTED	01/03/2019	Invoice With a Purchase Order	SOLAR SUPPLY INC.	98.43	98.43
19-003147	0709-274666	POSTED	01/03/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	11.96	11.96
19-003148	104237188	POSTED	01/03/2019	Invoice With a Purchase Order	ULINE INC	191.22	191.22
19-003149	34918	POSTED	01/03/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
19-003150	35039	POSTED	01/03/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
19-003151	4707450000 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	75.10	75.10
19-003152	243549 2019	POSTED	01/03/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	60.00	60.00
19-003153	4707449900 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	68.71	68.71
19-003154	4707449800 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	68.28	68.28
19-003155	21329 2019	POSTED	01/03/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00	35.00
19-003157	4707449700 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	77.86	77.86
19-003160	35038	POSTED	01/03/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
19-003163	243933188001	POSTED	01/03/2019	Invoice With a Purchase Order	OFFICE DEPOT	75.48	75.48
19-003164	0709-272878	POSTED	01/03/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	15.85	15.85
19-003165	368681	POSTED	01/03/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	23.95	23.95
19-003166	4707449600 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	117.06	117.06
19-003167	0709-274306	POSTED	01/03/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	15.85	15.85
19-003168	418035 12/18	POSTED	01/03/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1.46	1.46
19-003169	011500548	POSTED	01/03/2019	Invoice With a Purchase Order	GALL S INC	189.83	189.83
19-003170	4707449400 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	87.53	87.53
19-003171	011576443	POSTED	01/03/2019	Invoice With a Purchase Order	GALL S INC	24.99	24.99
19-003172	251726 12/18	POSTED	01/03/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	25.00	25.00
19-003173	4707449300 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	104.19	104.19
19-003174	243324084001	POSTED	01/03/2019	Invoice With a Purchase Order	OFFICE DEPOT	53.05	53.05
19-003176	8052629046	POSTED	01/03/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	38.99	38.99
19-003177	246773148001	POSTED	01/03/2019	Invoice With a Purchase Order	OFFICE DEPOT	220.00	220.00
19-003178	3304631 12/18	POSTED	01/03/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	25.00	25.00
19-003179	240705/240705	POSTED	01/03/2019	Invoice With a Purchase Order	TEXAS ASSOC OF COUNTIES	35.00	35.00
19-003180	206662	POSTED	01/03/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00	35.00
19-003181	4707449200 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	34.00	34.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-003182	239968 2019	POSTED	01/03/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00	35.00
119-003183	240259 2019	POSTED	01/03/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00	35.00
119-003184	4707449100 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	34.00	34.00
119-003185	35042	POSTED	01/03/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-003186	1090632 12/18	POSTED	01/03/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	46.00	46.00
119-003187	12856	POSTED	01/03/2019	Invoice With a Purchase Order	APEX ROOFING INC CORP	13,831.00	13,831.00
119-003188	6070783/1	POSTED	01/03/2019	Invoice With a Purchase Order	JEFF ENGLAND MOTOR CO INC	200.00	200.00
119-003189	22686	POSTED	01/03/2019	Invoice With a Purchase Order	B and B MUFFLER INC	10.00	10.00
119-003190	34663	POSTED	01/03/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	50.00	50.00
119-003191	6070783/2	POSTED	01/03/2019	Invoice With a Purchase Order	JEFF ENGLAND MOTOR CO INC	180.00	180.00
119-003192	4707448700 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	87.53	87.53
119-003193	4707448800 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	40.65	40.65
119-003194	4709449800 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	131.98	131.98
119-003195	4707073400 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	108.15	108.15
119-003196	4706893700 11/18	POSTED	01/03/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	105.13	105.13
119-003198	2018-0144	POSTED	01/03/2019	Invoice With a Purchase Order	INTEGRATED DATA SERVICES	5,550.00	5,550.00
119-003199	K11635270101	POSTED	01/03/2019	Invoice With a Purchase Order	ZONES CORPORATS SOLUTIONS	6,610.00	6,610.00
119-003200	368185	POSTED	01/03/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	12.95	12.95
119-003201	309181100	POSTED	01/03/2019	Invoice With a Purchase Order	Lexis Nexis	324.00	324.00
119-003202	247324986001	POSTED	01/03/2019	Invoice With a Purchase Order	OFFICE DEPOT	10.36	10.36
119-003203	2018-230	POSTED	01/03/2019	Invoice With a Purchase Order	ROSSER FUNERAL HOME	650.00	650.00
119-003204	07-18-DC066	POSTED	01/03/2019	Invoice With a Purchase Order	CROSIER PEARSON-CLEBURNE FUNERAL HOME	650.00	650.00
119-003205	5270302	POSTED	01/03/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	35.62	35.62
119-003219	29946	POSTED	01/04/2019	Invoice With a Purchase Order	Joshua Lube & Tune	44.95	44.95
119-003220	29998	POSTED	01/04/2019	Invoice With a Purchase Order	Joshua Lube & Tune	44.95	44.95
119-003221	30098	POSTED	01/04/2019	Invoice With a Purchase Order	AUTOZONE INC.	58.94	58.94
119-003222	1349057269	POSTED	01/04/2019	Invoice With a Purchase Order	AUTOZONE INC.	15.19	15.19
119-003223	35025	POSTED	01/04/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	25.50	25.50
119-003224	35036	POSTED	01/04/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
119-003225	1349068623	POSTED	01/04/2019	Invoice With a Purchase Order	AUTOZONE INC.	135.39	135.39
119-003226	762921	POSTED	01/04/2019	Invoice With a Purchase Order	SOLID BORDER	10,346.00	10,346.00
119-003227	11384211	POSTED	01/04/2019	Invoice With a Purchase Order	Kronos Saashr, Inc.	7,697.34	7,697.34
119-003228	5216006052 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	50.25	50.25
119-003229	5216006046 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	188.51	188.51
119-003230	5216006060 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	834.45	834.45
119-003231	5216006044 12/18	POSTED	01/04/2019	Invoice Without a Purchase Order	Cavallo Energy Texas LLC	1,636.09	1,636.09
119-003232	5216006059 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	148.89	148.89
119-003233	5216006043 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	174.19	174.19
119-003234	5216007148 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	13.39	13.39
119-003235	5216007149 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	48.38	48.38
119-003236	5216006050 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	8,560.83	8,560.83
119-003237	5216006054 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	325.58	325.58
119-003238	521606056 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	14.33	14.33
119-003239	5216006047 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	1,611.16	1,611.16
119-003240	5216006053 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	323.31	323.31
119-003241	5216006041 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	28.20	28.20

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
19-003242	5216006045 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	3,689.12	3,689.12
19-003243	5216006055 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	216.58	216.58
19-003244	5216006057 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	280.98	280.98
19-003245	5216006058 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	6,128.18	6,128.18
19-003247	1349051531	POSTED	01/04/2019	Invoice With a Purchase Order	AUTOZONE INC.	161.48	161.48
19-003248	287238178261X121418	POSTED	01/04/2019	Invoice With a Purchase Order	AT&T MOBILITY	227.94	227.94
19-003249	1349055177	POSTED	01/04/2019	Invoice With a Purchase Order	AUTOZONE INC.	300.00	300.00
19-003250	245892049001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	57.56	57.56
19-003251	245892356001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	70.72	70.72
19-003252	245892357001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	1,338.53	1,338.53
19-003253	245892362001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	7.09	7.09
19-003254	243694676001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	46.24	46.24
19-003255	MEC-120	POSTED	01/04/2019	Invoice With a Purchase Order	ROSSER FUNERAL HOME	4,550.00	4,550.00
19-003256	29653	POSTED	01/04/2019	Invoice With a Purchase Order	Joshua Lube & Tune	75.45	75.45
19-003257	243695644001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	99.00	99.00
19-003258	245892358001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	77.35	77.35
19-003259	240470213001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	16.46	16.46
19-003260	240470321001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	101.83	101.83
19-003261	242356767001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	89.83	89.83
19-003262	242357215001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	53.84	53.84
19-003263	242357214001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	1,086.54	1,086.54
19-003264	ACCOUN136697	POSTED	01/04/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	107.88	107.88
19-003265	3023217348 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	ATMOS ENERGY	459.97	459.97
19-003266	3024740155 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	ATMOS ENERGY	61.54	61.54
19-003267	4008297594 12/18	POSTED	01/04/2019	Invoice With a Purchase Order	ATMOS ENERGY	242.90	242.90
19-003268	19-2820-00 11/18	POSTED	01/04/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	130.96	130.96
19-003269	DP-2018-3-1260	POSTED	01/04/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	1,894.04	1,894.04
19-003270	1349955690 UNIT 626	POSTED	01/04/2019	Invoice Without a Purchase Order	AUTOZONE INC.	145.99	145.99
19-003271	UNIT 626 GOLF	POSTED	01/04/2019	Invoice Without a Purchase Order	ROGER'S LUBE SERVICE	100.00	100.00
19-003272	35\hnscoix	POSTED	01/04/2019	Invoice Without a Purchase Order	Youth Advocate Program	160.00	160.00
19-003281	26156	POSTED	01/04/2019	Invoice With a Purchase Order	DFW TECH INC	120.00	120.00
19-003298	19548854	POSTED	01/04/2019	Invoice With a Purchase Order	CANON FINANCIAL SERVICES INC	2,319.00	2,319.00
19-003299	08L0122306764 01/19	POSTED	01/04/2019	Invoice With a Purchase Order	Ready Refresh	34.91	34.91
19-003300	19513683	POSTED	01/04/2019	Invoice With a Purchase Order	CANON FINANCIAL SERVICES INC	690.00	690.00
19-003301	0193397	POSTED	01/04/2019	Invoice With a Purchase Order	BURLESON CAR WASH and OIL CHANGE	25.50	25.50
19-003312	22107	POSTED	01/04/2019	Invoice With a Purchase Order	B and B MUFFLER INC	25.50	25.50
19-003313	22107 a	POSTED	01/04/2019	Invoice With a Purchase Order	B and B MUFFLER INC	25.50	25.50
19-003316	200024593	POSTED	01/04/2019	Invoice With a Purchase Order	FBI LEEEDA	695.00	695.00
19-003317	200024592	POSTED	01/04/2019	Invoice With a Purchase Order	FBI LEEEDA	695.00	695.00
19-003318	216372 2019	POSTED	01/04/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	60.00	60.00
19-003319	242619 2019	POSTED	01/04/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00	35.00
19-003320	242620 2019	POSTED	01/04/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00	35.00
19-003321	242621 2019	POSTED	01/04/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00	35.00
19-003322	246653 2019	POSTED	01/04/2019	Invoice With a Purchase Order	REAL PERFORMANCE PHYSICAL THERAPY	35.00	35.00
19-003334	1270	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	254.00	254.00
19-003335	247560286001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	454.16	454.16
19-003336	246500202001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	24.79	24.79

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-003337	246503552001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	25.39	25.39
119-003338	248181576001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	348.92	348.92
119-003339	248210060001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	24.20	24.20
119-003340	5767 01/15/19	POSTED	01/04/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	107.88	107.88
119-003341	11/18 limestone	POSTED	01/04/2019	Invoice With a Purchase Order	Limestone County	2,760.00	2,760.00
119-003342	8126201689	POSTED	01/04/2019	Invoice With a Purchase Order	SHRED-IT	105.00	105.00
119-003344	8052527587	POSTED	01/04/2019	Invoice With a Purchase Order	STARLES ADVANTAGE	89.98	89.98
119-003345	243871966001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	354.96	354.96
119-003346	244790471001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	96.96	96.96
119-003347	244790716001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	37.98	37.98
119-003348	476	POSTED	01/04/2019	Invoice With a Purchase Order	PSYCHSCREENING	225.00	225.00
119-003349	41912	POSTED	01/04/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	127.95	127.95
119-003350	30920CC11970	POSTED	01/04/2019	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	138.00	138.00
119-003351	3667 12/27/18	POSTED	01/04/2019	Invoice With a Purchase Order	STAR GROUP MEDIA	34.99	34.99
119-003353	637261	POSTED	01/07/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	295.00	295.00
119-003359	JOCO ASSESSMENT 2019	POSTED	01/07/2019	Invoice Without a Purchase Order	EIGHTH ADMINISTRATIVE JUDICIAL REGION	7,576.50	7,576.50
119-003361	091718-LI-EXC	POSTED	01/07/2019	Invoice Without a Purchase Order	Waits	27.50	27.50
119-003362	010419RIVERA	POSTED	01/07/2019	Invoice Without a Purchase Order	RIVERA	1,100.00	1,100.00
119-003363	R113018DAVIS	POSTED	01/07/2019	Invoice Without a Purchase Order	DAVIS	26.27	26.27
119-003364	R113018MILLER	POSTED	01/07/2019	Invoice Without a Purchase Order	Miller	6.76	6.76
119-003365	R113018COSLOW	POSTED	01/07/2019	Invoice Without a Purchase Order	Coslow	11.12	11.12
119-003366	R113018MATSON	POSTED	01/07/2019	Invoice Without a Purchase Order	LAURA MATSON	7.47	7.47
119-003367	01072019	POSTED	01/07/2019	Invoice Without a Purchase Order	Loflin	43.29	43.29
119-003368	31532	POSTED	01/07/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	75.00	75.00
119-003369	8126201992	POSTED	01/07/2019	Invoice With a Purchase Order	SHRED-IT	28.00	28.00
119-003372	31534	POSTED	01/07/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	120.00	120.00
119-003373	31531	POSTED	01/07/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	177.00	177.00
119-003374	013119TAYLOR	POSTED	01/07/2019	Invoice Without a Purchase Order	Taylor	123.00	123.00
119-003375	31530	POSTED	01/07/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	120.00	120.00
119-003376	013119LLOYD	POSTED	01/07/2019	Invoice Without a Purchase Order	David Lloyd District Clerk	123.00	123.00
119-003377	7368	POSTED	01/07/2019	Invoice With a Purchase Order	LAWN TECH INC	92.00	92.00
119-003378	148365	POSTED	01/07/2019	Invoice Without a Purchase Order	TDCAA	110.00	110.00
119-003379	ROP PRE Dec 2018	POSTED	01/07/2019	Invoice With a Purchase Order	RITE OF PASSAGE INC CORP	10,928.37	10,928.37
119-003380	PRE December 2018	POSTED	01/07/2019	Invoice With a Purchase Order	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	294.00	294.00
119-003382	19 1372	POSTED	01/07/2019	Invoice With a Purchase Order	CUMMINGS ALLISON CORP	783.00	783.00
119-003383	250048557001	POSTED	01/07/2019	Invoice Without a Purchase Order	OFFICE DEPOT	-70.90	-70.90
119-003384	25228	POSTED	01/07/2019	Invoice With a Purchase Order	TAAO	180.00	180.00
119-003385	31529	POSTED	01/07/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	195.00	195.00
119-003386	December 2018	POSTED	01/07/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	120.00	120.00
119-003388	DEC-18	POSTED	01/07/2019	Invoice Without a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	2,700.00	2,700.00
119-003389	R123118LOFLIN	POSTED	01/07/2019	Invoice Without a Purchase Order	Loflin	654.00	654.00
119-003390	001763817	POSTED	01/07/2019	Invoice With a Purchase Order	MARKS PLUMBING AND COMMERCIAL SUPPLY	626.04	626.04
119-003391	104317324	POSTED	01/07/2019	Invoice With a Purchase Order	ULINE INC	322.83	322.83
119-003392	31138C11970	POSTED	01/07/2019	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	94.00	94.00
119-003393	367951	POSTED	01/07/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	40.95	40.95
119-003395	31533	POSTED	01/07/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	120.00	120.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
19-003396	20-1490-00 12/18	POSTED	01/07/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	38.30	38.30
19-003397	R011019ROGERS	POSTED	01/07/2019	Invoice Without a Purchase Order	DANNY ROGERS	111.00	111.00
19-003399	31535	POSTED	01/07/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	210.00	210.00
19-003400	31528	POSTED	01/07/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	120.00	120.00
19-003401	02619 12/18	POSTED	01/07/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	71.06	71.06
19-003402	02105 12/18	POSTED	01/07/2019	Invoice Without a Purchase Order	LOWE'S BUSINESS ACCOUNT	23.21	23.21
19-003403	R011019SHAW	POSTED	01/07/2019	Invoice Without a Purchase Order	Shaw	111.00	111.00
19-003404	2018-0159	POSTED	01/07/2019	Invoice With a Purchase Order	INTEGRATED DATA SERVICES	4,256.25	4,256.25
19-003405	201701162	POSTED	01/07/2019	Invoice Without a Purchase Order	JUSTICE BENEFITS INC	10,539.98	10,539.98
19-003406	02382 12/18	POSTED	01/07/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	64.54	64.54
19-003407	02589 12/18	POSTED	01/07/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	46.73	46.73
19-003408	02829 12/2618	POSTED	01/07/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	44.60	44.60
19-003409	02003 12/18	POSTED	01/07/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	37.03	37.03
19-003410	A198663	POSTED	01/07/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	34.34	34.34
19-003411	20-1490-00.2 12/18	POSTED	01/07/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	38.30	38.30
19-003412	R203707	POSTED	01/07/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	15.17	15.17
19-003413	A199688	POSTED	01/07/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	6.99	6.99
19-003414	018203	POSTED	01/07/2019	Invoice With a Purchase Order	LAYLAND PLUMBING CO	16.00	16.00
19-003415	2256264-01	POSTED	01/07/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	5,520.40	5,520.40
19-003416	20-0130-00 12/18	POSTED	01/07/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	115.19	115.19
19-003417	0001495295 12/18	POSTED	01/07/2019	Invoice With a Purchase Order	MOORE RECYCLING LLC	34.75	34.75
19-003418	0001495296 12/18	POSTED	01/07/2019	Invoice With a Purchase Order	MOORE RECYCLING LLC	64.00	64.00
19-003419	4027979485	POSTED	01/07/2019	Invoice With a Purchase Order	CANON SOLUTIONS AMERICA	316.84	316.84
19-003420	4027984166	POSTED	01/07/2019	Invoice With a Purchase Order	CANON SOLUTIONS AMERICA	556.60	556.60
19-003421	2256637-00	POSTED	01/07/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	153.67	153.67
19-003422	R121318SHAW	POSTED	01/07/2019	Invoice Without a Purchase Order	Shaw	465.03	465.03
19-003423	0016015	POSTED	01/07/2019	Invoice With a Purchase Order	Harold James, Inc	810.16	810.16
19-003424	250066527001	POSTED	01/07/2019	Invoice With a Purchase Order	OFFICE DEPOT	18.37	18.37
19-003425	250066297001	POSTED	01/07/2019	Invoice With a Purchase Order	OFFICE DEPOT	64.95	64.95
19-003427	02960	POSTED	01/07/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF SCHOOL RESOURCE OFFICERS	295.00	295.00
19-003433	AR18672	POSTED	01/07/2019	Invoice With a Purchase Order	Document Solutions	52.59	52.59
19-003434	204912	POSTED	01/07/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	60.00	60.00
19-003436	011551218	POSTED	01/07/2019	Invoice With a Purchase Order	GALL S INC	59.97	59.97
19-003438	35064	POSTED	01/08/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
19-003439	200245	POSTED	01/08/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	307.24	307.24
19-003440	30315	POSTED	01/08/2019	Invoice With a Purchase Order	Joshua Lube & Tune	25.50	25.50
19-003441	35048	POSTED	01/08/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
19-003442	35059	POSTED	01/08/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
19-003443	35060	POSTED	01/08/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
19-003444	35061	POSTED	01/08/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
19-003445	35063	POSTED	01/08/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
19-003446	03PL7973	POSTED	01/08/2019	Invoice With a Purchase Order	BOB S AUTO SUPPLY	23.18	23.18
19-003447	3024593029 12/18	POSTED	01/08/2019	Invoice With a Purchase Order	ATMOS ENERGY	99.57	99.57
19-003448	3024572828 12/18	POSTED	01/08/2019	Invoice With a Purchase Order	ATMOS ENERGY	4,495.85	4,495.85
19-003449	3023176768 12/18	POSTED	01/08/2019	Invoice With a Purchase Order	ATMOS ENERGY	221.56	221.56
19-003450	3024593994 12/18	POSTED	01/08/2019	Invoice With a Purchase Order	ATMOS ENERGY	234.44	234.44

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-003451	6071157-1	POSTED	01/08/2019	Invoice With a Purchase Order	JEFF ENGLAND MOTOR CO INC	25.50	25.50
119-003452	3024593529 12/18	POSTED	01/08/2019	Invoice With a Purchase Order	ATMOS ENERGY	331.25	331.25
119-003453	080126313113	POSTED	01/08/2019	Invoice With a Purchase Order	Ready Refresh	40.53	40.53
119-003458	34928	POSTED	01/08/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-003460	6432	POSTED	01/08/2019	Invoice Without a Purchase Order	TEXAS STATE UNIVERSITY	250.00	250.00
119-003461	GRG18060	POSTED	01/08/2019	Invoice Without a Purchase Order	Sally Gill	363.97	363.97
119-003462	3174	POSTED	01/08/2019	Invoice Without a Purchase Order	OTERO INC	750.00	750.00
119-003463	121318	POSTED	01/08/2019	Invoice Without a Purchase Order	CHRESTMAN	169.60	169.60
119-003464	112618KC	POSTED	01/08/2019	Invoice Without a Purchase Order	CURRY KEN JUDGE	145.84	145.84
119-003467	839512680	POSTED	01/08/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	1,557.66	1,557.66
119-003468	6679	POSTED	01/08/2019	Invoice With a Purchase Order	FBI NATIONAL ACADEMY ASSOCIATES	125.00	125.00
119-003469	251196516001	POSTED	01/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	217.12	217.12
119-003472	817A286001164X1218	POSTED	01/08/2019	Invoice With a Purchase Order	AT and T	50,202.40	50,202.40
119-003476	641080020247 01/19	POSTED	01/08/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	285.00	285.00
119-003477	22114	POSTED	01/08/2019	Invoice With a Purchase Order	B and B MUFFLER INC	35.50	35.50
119-003478	11394211	POSTED	01/08/2019	Invoice With a Purchase Order	Kronos Seashr, Inc.	7,697.34	7,697.34
119-003479	15804	POSTED	01/08/2019	Invoice With a Purchase Order	NET TEAM TECHNOLOGIES CORP	165.00	165.00
119-003481	DEC 2018	POSTED	01/08/2019	Invoice With a Purchase Order	ELLLOTT	275.00	275.00
119-003482	9820043939X0122018	POSTED	01/08/2019	Invoice With a Purchase Order	Verizon Wireless	301.42	301.42
119-003483	AM December 2018	POSTED	01/08/2019	Invoice With a Purchase Order	HIVELY GARY R	935.00	935.00
119-003485	December 2018	POSTED	01/08/2019	Invoice With a Purchase Order	HIVELY GARY R	2,232.00	2,232.00
119-003487	0383708121018	POSTED	01/08/2019	Invoice With a Purchase Order	Charter Communications Operating, LLC	2,945.56	2,945.56
119-003488	369247	POSTED	01/08/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	14.31	14.31
119-003492	285268	POSTED	01/08/2019	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	55.92	55.92
119-003493	121718LR	POSTED	01/08/2019	Invoice Without a Purchase Order	JUDGE JERRY RAY	84.80	84.80
119-003494	8175566075X112018	POSTED	01/08/2019	Invoice With a Purchase Order	AT and T	153.52	153.52
119-003495	8175560826X112018	POSTED	01/08/2019	Invoice With a Purchase Order	AT and T	133.00	133.00
119-003497	050456	POSTED	01/08/2019	Invoice With a Purchase Order	TECHNIQUE DATA SYSTEMS INC	2,550.00	2,550.00
119-003499	0709-276141	POSTED	01/08/2019	Invoice With a Purchase Order	AT and T	12.48	12.48
119-003502	28723726990X12142018	POSTED	01/08/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	303.92	303.92
119-003504	287286270936X122718	POSTED	01/08/2019	Invoice With a Purchase Order	AT&T MOBILITY	141.85	141.85
119-003506	35071	POSTED	01/08/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-003507	1636297	POSTED	01/08/2019	Invoice With a Purchase Order	SOLAR SUPPLY INC.	116.03	116.03
119-003508	251633886001	POSTED	01/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	37.73	37.73
119-003509	251633715001	POSTED	01/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	42.12	42.12
119-003512	244006107001	POSTED	01/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	61.14	61.14
119-003513	02225	POSTED	01/08/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	24.22	24.22
119-003514	244096754001	POSTED	01/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	9.44	9.44
119-003517	244096753001	POSTED	01/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	3.49	3.49
119-003518	50469	POSTED	01/08/2019	Invoice With a Purchase Order	DIVIDA TECHNOLOGIES LLC	251.68	251.68
119-003520	018210	POSTED	01/08/2019	Invoice With a Purchase Order	LAVLAND PLUMBING CO	24.50	24.50
119-003523	19-1085	POSTED	01/08/2019	Invoice With a Purchase Order	B & H PHOTO & ELECTRONICS CORP	109.99	109.99
119-003524	JHND020	POSTED	01/08/2019	Invoice With a Purchase Order	DALLAS COUNTY JUVENILE DEPARTMENT	9,940.00	9,940.00
119-003526	ADVREP145562	POSTED	01/08/2019	Invoice With a Purchase Order	WATCHGUARD VIDEO	485.00	485.00
119-003527	ADVREP145649	POSTED	01/08/2019	Invoice With a Purchase Order	WATCHGUARD VIDEO	480.00	480.00
119-003531	251137925001	POSTED	01/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	16.98	16.98
119-003532	35067	POSTED	01/08/2019	Invoice With a Purchase Order	ALTERNATIVE Business Automation Solutions	201.24	201.24

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-003533	251133802001	POSTED	01/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	171.33	171.33
119-003535	00234390	POSTED	01/08/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	79.75	79.75
119-003546	00234399	POSTED	01/08/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	100.75	100.75
119-003548	2018-231	POSTED	01/08/2019	Invoice With a Purchase Order	ROSSER FUNERAL HOME	650.00	650.00
119-003551	2018-234	POSTED	01/08/2019	Invoice With a Purchase Order	ROSSER FUNERAL HOME	650.00	650.00
119-003557	011519WELLS	POSTED	01/08/2019	Invoice Without a Purchase Order	BRUCE WELLS	86.00	86.00
119-003558	011519COOK	POSTED	01/08/2019	Invoice Without a Purchase Order	MATTHEW COOK	86.00	86.00
119-003559	011819JEWELL	POSTED	01/08/2019	Invoice Without a Purchase Order	Jewell	286.44	286.44
119-003560	R123118COSLOW	POSTED	01/08/2019	Invoice Without a Purchase Order	Costow	10.46	10.46
119-003561	R123118DAVIS	POSTED	01/08/2019	Invoice Without a Purchase Order	DAVIS	10.68	10.68
119-003562	R123118MILLER	POSTED	01/08/2019	Invoice Without a Purchase Order	Miller	14.39	14.39
119-003563	901705282	POSTED	01/08/2019	Invoice With a Purchase Order	MITEL BUSINESS SYSTEMS INC	5,359.06	5,359.06
119-003564	8175560826XX1218	POSTED	01/08/2019	Invoice With a Purchase Order	AT and T	61.61	61.61
119-003565	RL103908710	POSTED	01/08/2019	Invoice Without a Purchase Order	FP Mailing Solutions, Inc	225.00	225.00
119-003566	12.24.2018	POSTED	01/08/2019	Invoice Without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	18,620.74	18,620.74
119-003570	2007530	POSTED	01/09/2019	Invoice Without a Purchase Order	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	1.83	1.83
119-003571	R010819HARMON	POSTED	01/09/2019	Invoice Without a Purchase Order	Harmon	1,015.10	1,015.10
119-003573	5-30095	POSTED	01/09/2019	Invoice With a Purchase Order	Joshua Lube & Tune	58.94	58.94
119-003574	18634	POSTED	01/09/2019	Invoice With a Purchase Order	HAUK GARAGE	25.50	25.50
119-003575	2100004306	POSTED	01/09/2019	Invoice With a Purchase Order	TARRANT COUNTY	46,002.00	46,002.00
119-003576	1800034262	POSTED	01/09/2019	Invoice With a Purchase Order	TARRANT COUNTY	46,002.00	46,002.00
119-003579	R123118MOORE	POSTED	01/09/2019	Invoice Without a Purchase Order	Moore	44.15	44.15
119-003581	NRKN-23651-WC1	POSTED	01/14/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	47,055.87	47,055.87
119-003582	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	3,880.48	3,880.48
119-003586	1553215401	POSTED	01/10/2019	Invoice With a Purchase Order	AT and T	11,731.90	11,731.90
119-003587	6047684401X1218	POSTED	01/10/2019	Invoice With a Purchase Order	AT and T	6,209.76	6,209.76
119-003623	INV0690382	POSTED	01/10/2019	Invoice With a Purchase Order	GT DISTRIBUTORS, INC	269.91	269.91
Total Fund 0100 - GENERAL FUND						608,153.30	608,153.30
Total Fund 0100 - [0100-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00
Fund 0140 - LAW LIBRARY							
119-002952	839477904	POSTED	12/27/2018	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	377.00	377.00
119-003218	3091806896	POSTED	01/04/2019	Invoice With a Purchase Order	Lexis Nexis	1,277.00	1,277.00
119-003354	6019677	POSTED	01/07/2019	Invoice With a Purchase Order	ALM MEDIA LLC DBA TEXAS LAWYER	238.00	238.00
119-003426	839518263	POSTED	01/07/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	305.00	305.00
119-003581	NRKN-23651-WC1	POSTED	01/14/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	32.25	32.25
119-003582	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	7.35	7.35
Total Fund 0140 - LAW LIBRARY						2,236.60	2,236.60
Total Fund 0140 - [0140-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00
Fund 0150 - ROAD & BRIDGE PCT#1							
119-002867	33686796	POSTED	12/18/2018	Invoice With a Purchase Order	WATSON & SON INC	80.49	80.49

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-002868	0705-270507	POSTED	12/18/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	75.24	75.24
119-002869	5057391	POSTED	12/18/2018	Invoice With a Purchase Order	JEFF ENGLAND MOTOR CO INC	231.93	231.93
119-002870	8202343	POSTED	12/18/2018	Invoice With a Purchase Order	ROWLETT RODNEY	11.29	11.29
119-002871	9622	POSTED	12/18/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	31.20	31.20
119-002900	69192	POSTED	12/19/2018	Invoice With a Purchase Order	AMERICAN CANVAS PRODUCTS INC	1,700.00	1,700.00
119-002901	016461	POSTED	12/19/2018	Invoice With a Purchase Order	GODFREY PROPANE	843.75	843.75
119-002908	744374	POSTED	12/19/2018	Invoice With a Purchase Order	TEXAS OVERHEAD DOOR	1,109.00	1,109.00
119-002974	19110855N	POSTED	12/27/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.03	0.03
119-003002	382627	POSTED	12/28/2018	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	125.00	125.00
119-003003	9641	POSTED	12/28/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	19.60	19.60
119-003005	338479	POSTED	12/28/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	76.88	76.88
119-003007	449839	POSTED	12/28/2018	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	7.05	7.05
119-003099	74536	POSTED	01/02/2019	Invoice With a Purchase Order	TEXAS OVERHEAD DOOR	580.00	580.00
119-003156	7140569490	POSTED	01/03/2019	Invoice With a Purchase Order	TRINITY MATERIALS INC	360.72	360.72
119-003158	7140569141	POSTED	01/03/2019	Invoice With a Purchase Order	TRINITY MATERIALS INC	355.60	355.60
119-003159	7140569320	POSTED	01/03/2019	Invoice With a Purchase Order	TRINITY MATERIALS INC	345.12	345.12
119-003161	6183835	POSTED	01/03/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	2,622.75	2,622.75
119-003162	68171-XXX NOV 2018	POSTED	01/03/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	605.99	605.99
119-003295	61837138	POSTED	01/04/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	1,080.00	1,080.00
119-003296	16533	POSTED	01/04/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	2.76	2.76
119-003297	10273945	POSTED	01/04/2019	Invoice With a Purchase Order	United AG & Turf	24.99	24.99
119-003510	8204084	POSTED	01/08/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	39.99	39.99
119-003511	339559	POSTED	01/08/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	35.49	35.49
119-003515	651268	POSTED	01/08/2019	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	11.89	11.89
119-003516	651258	POSTED	01/08/2019	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	159.46	159.46
119-003519	126405	POSTED	01/08/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	151.34	151.34
119-003521	126501	POSTED	01/08/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	157.71	157.71
119-003528	5270477	POSTED	01/08/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	51.06	51.06
119-003547	ID641080030148 02/18	POSTED	01/08/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	293.00	293.00
119-003566	12.24.2018	POSTED	01/08/2019	Invoice Without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	2,217.25	2,217.25
119-003581	NRCN-23651-WC1	POSTED	01/14/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	6,444.66	6,444.66
119-003582	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	146.04	146.04
Total Fund 0150 - ROAD & BRIDGE PCT#1						19,997.28	19,997.28
Total Fund 0150 - [0150-0000-20001-00] ACCOUNTS PAYABLE						19,997.28	19,997.28
Fund 0160 - ROAD & BRIDGE PCT#2						0.00	0.00
119-002776	449840	POSTED	12/17/2018	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	42.30	42.30
119-002909	338514	POSTED	12/19/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	82.94	82.94
119-002910	18140	POSTED	12/19/2018	Invoice With a Purchase Order	MALLOY WESTERN and LEATHER	307.50	307.50
119-002974	19110855N	POSTED	12/27/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.20	0.20
119-003008	338797 P/R \$43.98 Eq	POSTED	12/28/2018	Invoice With a Purchase Order	NAPA AUTO PARTS #339	43.98	43.98
119-003013	104232 P/R \$208.95 C	POSTED	12/28/2018	Invoice With a Purchase Order	COLORADO RIVER COMPONENTS INC	208.95	208.95
119-003289	1823518	POSTED	01/04/2019	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	87.64	87.64
119-003290	1823737	POSTED	01/04/2019	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	94.87	94.87

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-003291	858492	POSTED	01/04/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	3,094.75	3,094.75
119-003292	382994	POSTED	01/04/2019	Invoice With a Purchase Order	MID CTIES PEST CONTROL INC CORP	25.00	25.00
119-003302	3387676	POSTED	01/04/2019	Invoice With a Purchase Order	CERTIFIED LABORATORIES	318.03	318.03
119-003323	10292676	POSTED	01/04/2019	Invoice With a Purchase Order	ROMCO EQUIPMENT CO	3,059.81	3,059.81
119-003324	1714-02	POSTED	01/04/2019	Invoice With a Purchase Order	RAMBO CONTRACTING CORP	1,115.00	1,115.00
119-003529	5850052215	POSTED	01/08/2019	Invoice With a Purchase Order	AUTOZONE INC.	53.99	53.99
119-003530	5850051992	POSTED	01/08/2019	Invoice With a Purchase Order	AUTOZONE INC.	38.98	38.98
119-003556	641080050801 02/19	POSTED	01/08/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	263.00	263.00
119-003581	NRCN-23651-WC1	POSTED	01/14/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	4,885.75	4,885.75
119-003582	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	111.30	111.30
Total Fund 0160 - ROAD & BRIDGE PCT#2						13,833.99	13,833.99
Total Fund 0160 - [0160-0000-20001-00] ACCOUNTS PAYABLE						13,833.99	13,833.99

Fund 0170 - ROAD & BRIDGE PCT#3

119-002872	287286843018X121418	POSTED	12/18/2018	Invoice With a Purchase Order	AT&T MOBILITY	39.24	39.24
119-002873	5716-173184	POSTED	12/18/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	140.25	140.25
119-002874	16857	POSTED	12/18/2018	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	40.50	40.50
119-002875	33686826	POSTED	12/18/2018	Invoice With a Purchase Order	WATSON & SON INC	126.85	126.85
119-002876	30553	POSTED	12/18/2018	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	2.34	2.34
119-002924	00001147 11/18	POSTED	12/21/2018	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	45.12	45.12
119-002925	5716-173336	POSTED	12/21/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	19.08	19.08
119-002927	61830824	POSTED	12/21/2018	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	2,788.80	2,788.80
119-002974	19110855N	POSTED	12/27/2018	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.02	0.02
119-003274	61833834	POSTED	01/04/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	612.27	612.27
119-003275	61833834 a	POSTED	01/04/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	7,543.62	7,543.62
119-003286	57173	POSTED	01/04/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	8.34	8.34
119-003287	382978	POSTED	01/04/2019	Invoice With a Purchase Order	MID CTIES PEST CONTROL INC CORP	25.00	25.00
119-003288	20716 01/19	POSTED	01/04/2019	Invoice With a Purchase Order	BOB S RURAL GARBAGE INC	352.00	352.00
119-003293	37655	POSTED	01/04/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	46.48	46.48
119-003294	86746233	POSTED	01/04/2019	Invoice With a Purchase Order	PRAXAIR DISTRIBUTION INC	148.15	148.15
119-003325	14820	POSTED	01/04/2019	Invoice With a Purchase Order	HUGHES TANK COMPANY INC.	3,421.00	3,421.00
119-003326	587439-0	POSTED	01/04/2019	Invoice With a Purchase Order	Mathews Office Supply Company	26.00	26.00
119-003327	237486	POSTED	01/04/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	1,019.92	1,019.92
119-003328	TXMAN110457	POSTED	01/04/2019	Invoice With a Purchase Order	FASTENAL COMPANY	135.10	135.10
119-003329	200728841	POSTED	01/04/2019	Invoice With a Purchase Order	Texas Bit	2,567.40	2,567.40
119-003330	311823	POSTED	01/04/2019	Invoice With a Purchase Order	KMP GRAPHICS	328.20	328.20
119-003331	5270255	POSTED	01/04/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	223.94	223.94
119-003332	248419692001	POSTED	01/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	25.79	25.79
119-003333	77303	POSTED	01/04/2019	Invoice With a Purchase Order	WILSON CULVERTS INC	931.00	931.00
119-003536	LD28142	POSTED	01/08/2019	Invoice With a Purchase Order	GENE HARRIS PETROLEUM INC CORP	120.00	120.00
119-003543	65507	POSTED	01/08/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	37.55	37.55
119-003549	124933-XXX 12/18	POSTED	01/08/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	915.96	915.96
119-003550	PIMCQR048587	POSTED	01/08/2019	Invoice With a Purchase Order	HOLT CAT	70.59	70.59
119-003552	PIMCQR048780	POSTED	01/08/2019	Invoice With a Purchase Order	HOLT CAT	157.39	157.39
119-003553	237555	POSTED	01/08/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	601.77	601.77

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-003554	237555 A	POSTED	01/08/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	127.11	127.11
119-003581	NRCN-23651-WC1	POSTED	01/14/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	5,624.64	5,624.64
119-003582	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	140.22	140.22
Total Fund 0170 - ROAD & BRIDGE PCT#3						28,411.64	
Total Fund 0170 - [0170-0000-20001-00] ACCOUNTS PAYABLE						28,411.64	
						0.00	

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0280 - ROAD & BRIDGE PCT#4							
119-002882	30486	POSTED	12/19/2018	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	321.46	321.46
119-002883	121918-IOCCO	POSTED	12/19/2018	Invoice With a Purchase Order	JACKY LACKEY SEPTIC AND PORTA POTITIES INC	95.00	95.00
119-002884	33686828	POSTED	12/19/2018	Invoice With a Purchase Order	WATSON & SON INC	75.41	75.41
119-002885	79778	POSTED	12/19/2018	Invoice With a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	124.18	124.18
119-002889	709-270590	POSTED	12/19/2018	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	210.47	210.47
119-002890	50541	POSTED	12/19/2018	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	300.00	300.00
119-002891	237417	POSTED	12/19/2018	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	485.38	485.38
119-002892	237437	POSTED	12/19/2018	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	465.25	465.25
119-002893	237400	POSTED	12/19/2018	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	485.65	485.65
119-003009	241613436001	POSTED	12/28/2018	Invoice With a Purchase Order	OFFICE DEPOT	80.32	80.32
119-003010	016469	POSTED	12/28/2018	Invoice With a Purchase Order	GODFREY PROPANE	315.00	315.00
119-003011	449841	POSTED	12/28/2018	Invoice With a Purchase Order	CELBURNE WELDING and INDUSTRIAL SUPPLY	56.40	56.40
119-003012	5270045	POSTED	12/28/2018	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	14.92	14.92
119-003014	01PK8035	POSTED	12/28/2018	Invoice With a Purchase Order	4M PARTS WAREHOUSE	77.37	77.37
119-003053	01PK8034	POSTED	12/31/2018	Invoice With a Purchase Order	4M PARTS WAREHOUSE	16.42	16.42
119-003273	01PL1342	POSTED	01/04/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	66.54	66.54
119-003276	1460 1/19	POSTED	01/04/2019	Invoice With a Purchase Order	BOB S RURAL GARBAGE INC	203.72	203.72
119-003277	04005096 11/18	POSTED	01/04/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	86.03	86.03
119-003278	858491	POSTED	01/04/2019	Invoice With a Purchase Order	Marlin Eagle Oil Company Inc	3,245.38	3,245.38
119-003279	0709-274737	POSTED	01/04/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	91.68	91.68
119-003280	A90318	POSTED	01/04/2019	Invoice With a Purchase Order	Rowlett Hardware	26.94	26.94
119-003282	A93020	POSTED	01/04/2019	Invoice With a Purchase Order	Rowlett Hardware	26.94	26.94
119-003283	A93475	POSTED	01/04/2019	Invoice With a Purchase Order	Rowlett Hardware	4.49	4.49
119-003284	103740 11/18	POSTED	01/04/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	437.77	437.77
119-003285	382985	POSTED	01/04/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-003581	NRCN-23651-WC1	POSTED	01/14/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	6,791.21	6,791.21
119-003582	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	169.25	169.25
Total Fund 0180 - ROAD & BRIDGE PCT#4						14,298.18	
Total Fund 0180 - [0180-0000-20001-00] ACCOUNTS PAYABLE						14,298.18	
						0.00	

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0210 - RECORDS MANAGEMENT -- COUNTY CLERK							
119-003581	NRCN-23651-WC1	POSTED	01/14/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	90.40	90.40
119-003582	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	21.08	21.08
Total Fund 0210 - RECORDS MANAGEMENT -- COUNTY CLERK						111.48	
Total Fund 0210 - [0210-0000-20001-00] ACCOUNTS PAYABLE						111.48	
						0.00	

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION							
119-003489	December 2018	POSTED	01/08/2019	Invoice With a Purchase Order	NATHAN BROWN	1,980.00	1,980.00
119-003522	Texas A&M Agrilife	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS A&M AGRILIFE EXTENSION	60.00	60.00
119-003581	NRCN-23651-WC1	POSTED	01/14/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	349.29	349.29
119-003582	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	28.19	28.19
Total Fund 0330 - [0330-0000-20001-00] ACCOUNTS PAYABLE						2,417.48	2,417.48
Fund 0340 - JUVENILE CASE MANAGER FUND						0.00	0.00
119-002950	238116906001	POSTED	12/27/2018	Invoice With a Purchase Order	OFFICE DEPOT	384.94	384.94
119-003525	122377	POSTED	01/08/2019	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	71.00	71.00
119-003581	NRCN-23651-WC1	POSTED	01/14/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	78.18	78.18
119-003582	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	6.50	6.50
Total Fund 0340 - [0340-0000-20001-00] ACCOUNTS PAYABLE						540.62	540.62
Fund 0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY						0.00	0.00
119-002865	2872732395654121418	POSTED	12/18/2018	Invoice With a Purchase Order	AT&T MOBILITY	250.81	250.81
Total Fund 0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY						250.81	250.81
Fund 0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY						0.00	0.00
119-002866	28727323957X121418	POSTED	12/18/2018	Invoice With a Purchase Order	AT&T MOBILITY	0.68	0.68
Total Fund 0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY						0.68	0.68
Fund 0400 - COURTHOUSE SECURITY						0.00	0.00
119-003079	1812019F	POSTED	01/02/2019	Invoice With a Purchase Order	PEMICA, INC.	6,470.00	6,470.00
119-003080	1812020F	POSTED	01/02/2019	Invoice With a Purchase Order	PEMICA, INC.	30,732.00	30,732.00
119-003083	19282327	POSTED	01/02/2019	Invoice With a Purchase Order	INTERFACE SECURITY SYSTEMS	450.00	450.00
Total Fund 0400 - [0400-0000-20001-00] ACCOUNTS PAYABLE						37,652.00	37,652.00
Fund 0420 - GUARDIANSHIP FEE FUND						0.00	0.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice</u>	<u>AP Total</u>
19-003135	CT APP1 011419	POSTED	01/03/2019	Invoice Without a Purchase Order	LAW OFFICE OF RITA K PAPAIOHN	1,550.41	1,550.41
Total Fund 0420 - GUARDIANSHIP FEE FUND						1,550.41	
Total Fund 0420 - [0420-0000-20001-00] ACCOUNTS PAYABLE						1,550.41	
						0.00	

Fund 0550 - INDIGENT HEALTH CARE

19-002780	J08088938153	POSTED	12/17/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	622.34	622.34
19-002781	J092733381514	POSTED	12/17/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	377.48	377.48
19-002782	J0180187638151	POSTED	12/17/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,742.37	1,742.37
19-002783	J01537538152	POSTED	12/17/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	212.91	212.91
19-002784	J03776538154	POSTED	12/17/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	920.61	920.61
19-002785	J01802083037361	POSTED	12/17/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	87.14	87.14
19-002786	J050347037364	POSTED	12/17/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
19-002861	J037765037362	POSTED	12/18/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	66.56	66.56
19-002862	J01802072037361	POSTED	12/18/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
19-002863	J01801028-12132018	POSTED	12/18/2018	Invoice With a Purchase Order	KIM M. BARBER DDS PA	995.00	995.00
19-002878	J0553092031	POSTED	12/19/2018	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	33.27	33.27
19-002886	J05034711292018	POSTED	12/19/2018	Invoice With a Purchase Order	CAREFLUTE	614.47	614.47
19-002894	J0180185038151	POSTED	12/19/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	3,326.12	3,326.12
19-002903	J01700151037361	POSTED	12/19/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	25.67	25.67
19-002905	50271	POSTED	12/19/2018	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	99.00	99.00
19-002932	J0180056938151	POSTED	12/21/2018	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	119.28	119.28
19-002982	J019534007151	POSTED	12/28/2018	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	332.23	332.23
19-002989	J05930712212018	POSTED	12/28/2018	Invoice With a Purchase Order	CITY OF CLEBURNE	1,257.00	1,257.00
19-003085	J092733007154	POSTED	01/02/2019	Invoice With a Purchase Order	KIM M. BARBER DDS PA	332.23	332.23
19-003086	J01801876037361	POSTED	01/02/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	6.15	6.15
19-003087	J01801876037362	POSTED	01/02/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	40.90	40.90
19-003089	J01801876037363	POSTED	01/02/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	103.44	103.44
19-003091	J080888037364	POSTED	01/02/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
19-003136	J0180216338151	POSTED	01/03/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	2,582.76	2,582.76
19-003137	J04969238151	POSTED	01/03/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,235.50	1,235.50
19-003138	J0180216238151	POSTED	01/03/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	95.73	95.73
19-003140	J0180214038151	POSTED	01/03/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	79.70	79.70
19-003141	J019534438151	POSTED	01/03/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	883.61	883.61
19-003207	J0198702031	POSTED	01/03/2019	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	33.27	33.27
19-003208	J03776550911	POSTED	01/03/2019	Invoice With a Purchase Order	Baylor Scott & White Hillcrest Medical Center	4,065.28	4,065.28
19-003209	J05034755481	POSTED	01/03/2019	Invoice With a Purchase Order	TEXAS PULMONARY CONSULTANTS	44.57	44.57
19-003210	J05034755482	POSTED	01/03/2019	Invoice With a Purchase Order	TEXAS PULMONARY CONSULTANTS	89.14	89.14
19-003211	J05034755483	POSTED	01/03/2019	Invoice With a Purchase Order	TEXAS PULMONARY CONSULTANTS	218.22	218.22
19-003212	J019534037361	POSTED	01/03/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
19-003213	J049692037361	POSTED	01/03/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	69.50	69.50
19-003214	J01801375 7/26/18	POSTED	01/03/2019	Invoice With a Purchase Order	Limestone County	98.97	98.97
19-003215	J049692008021	POSTED	01/03/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	20.58	20.58
19-003216	J011155008021	POSTED	01/03/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	14.97	14.97
19-003217	J085359008021	POSTED	01/03/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	23.26	23.26
19-003303	J093066008021	POSTED	01/04/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	14.97	14.97
19-003304	J043879008021	POSTED	01/04/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	31.01	31.01

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
19-003305	J01801528009021	POSTED	01/04/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	14.97	14.97
19-003306	J01701026008021	POSTED	01/04/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	23.26	23.26
19-003307	J017219008022	POSTED	01/04/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	23.26	23.26
19-003308	J01801002008022	POSTED	01/04/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	14.97	14.97
19-003309	J024694008021	POSTED	01/04/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	14.97	14.97
19-003310	J01801831008021	POSTED	01/04/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	23.79	23.79
19-003311	J096740008021	POSTED	01/04/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	26.46	26.46
19-003314	J01801677008021	POSTED	01/04/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	14.97	14.97
19-003315	J01701998008021	POSTED	01/04/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	14.97	14.97
19-003343	J01600250007151	POSTED	01/04/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	287.18	287.18
19-003352	J08978148445	POSTED	01/04/2019	Invoice With a Purchase Order	Apogee Med Grp-TX	44.57	44.57
19-003435	42207693 12/18	POSTED	01/07/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	4,037.75	4,037.75
19-003437	J0170134438151	POSTED	01/07/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	117.32	117.32
19-003465	J0160025038151	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	876.84	876.84
19-003466	J0180026538154	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	100.07	100.07
19-003470	J08088848446	POSTED	01/08/2019	Invoice With a Purchase Order	Apogee Med Grp-TX	51.33	51.33
19-003471	J08088848445	POSTED	01/08/2019	Invoice With a Purchase Order	Apogee Med Grp-TX	108.67	108.67
19-003473	J08088838154	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	5,177.26	5,177.26
19-003474	J012506381523	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	239.89	239.89
19-003475	J012506381524	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	76.93	76.93
19-003480	J012506381525	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	34.06	34.06
19-003484	J012506381527	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	188.76	188.76
19-003486	J012506381529	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	206.29	206.29
19-003490	J012506381530	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	50.37	50.37
19-003491	J012506381531	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	403.52	403.52
19-003496	J012506381534	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	72.10	72.10
19-003498	J012506381533	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	212.94	212.94
19-003501	J012506381528	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	192.75	192.75
19-003503	J012506381526	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	605.01	605.01
19-003505	J012506381532	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	597.03	597.03
19-003534	J0180086638152	POSTED	01/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	872.32	872.32
19-003537	J0180002956851	POSTED	01/08/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	111.78	111.78
19-003538	J0180002956852	POSTED	01/08/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	6.91	6.91
19-003539	J0180002956853	POSTED	01/08/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	173.08	173.08
19-003541	J0180007756854	POSTED	01/08/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	48.41	48.41
19-003545	J0180007756853	POSTED	01/08/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	43.27	43.27
19-003572	J01700254008021	POSTED	01/09/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	14.97	14.97
19-003581	NRCN-23651-WC1	POSTED	01/14/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	66.05	66.05
19-003582	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	13.89	13.89

Total Fund 0550 - INDIGENT HEALTH CARE
Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE

36,145.95
36,145.95
0.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0750 - EQUIPMENT PURCHASE							
119-002887	272712	POSTED	12/19/2018	Invoice With a Purchase Order	GRAPESVINE DODGE CHRYSLER JEEP LLC	214,490.00	214,490.00
119-003246	1028499589	POSTED	01/04/2019	Invoice With a Purchase Order	DELL MARKETING L P	22,225.76	22,225.76
Total Fund 0750 - [0750-0000-20001-00] ACCOUNTS PAYABLE						<u>236,715.76</u>	
						0.00	
Fund 0880 - CRIMINAL STATE FEES							
119-003570	2007530	POSTED	01/09/2019	Invoice Without a Purchase Order	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	269.01	269.01
Total Fund 0880 - [0880-0000-20001-00] ACCOUNTS PAYABLE						<u>269.01</u>	
						0.00	
Fund 0890 - HISTORICAL COMMISSION							
119-002859	242708306001	POSTED	12/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	67.96	67.96
119-002860	242707817001	POSTED	12/18/2018	Invoice With a Purchase Order	OFFICE DEPOT	10.80	10.80
119-002879	8052527594	POSTED	12/19/2018	Invoice With a Purchase Order	STAPLES ADVANTAGE	364.95	364.95
119-003206	8052629095	POSTED	01/09/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	156.79	156.79
Total Fund 0890 - HISTORICAL COMMISSION						<u>600.50</u>	
Total Fund 0890 - [0890-0000-20001-00] ACCOUNTS PAYABLE						<u>600.50</u>	
						0.00	
Fund 0970 - FEE OFFICERS							
119-002937	020-18473	POSTED	12/21/2018	Invoice Without a Purchase Order	TYLER TECHNOLOGIES, INC	1,665.64	1,665.64
119-002944	DC-A201800053-57	POSTED	12/21/2018	Invoice Without a Purchase Order	CENTRAL ADOPTION REGISTRY	75.00	75.00
119-002945	11/18 FEES	POSTED	12/21/2018	Invoice Without a Purchase Order	PERDUE BRANDON FIELDER COLLINS MOTT	910.00	910.00
119-003578	CC-35501 01/09/19	POSTED	01/09/2019	Invoice Without a Purchase Order	COUNTY CLERK RECORDING	600.00	600.00
119-003580	JPACV1800448	POSTED	01/09/2019	Invoice Without a Purchase Order	JOHNSON COUNTY CLERK	800.00	800.00
Total Fund 0970 - FEE OFFICERS						<u>4,050.64</u>	
Total Fund 0970 - [0970-0000-20001-00] ACCOUNTS PAYABLE						<u>4,050.64</u>	
						0.00	
Fund 1020 - PRE-TRIAL BOND SUPERVISION							
119-003381	R122718VELASQUEZ	POSTED	01/07/2019	Invoice Without a Purchase Order	ADAM VELASQUEZ	19.84	19.84
119-003398	190118	POSTED	01/07/2019	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	630.00	630.00
119-003582	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	15.76	15.76
Total Fund 1020 - PRE-TRIAL BOND SUPERVISION						<u>665.60</u>	
Total Fund 1020 - [1020-0000-20001-00] ACCOUNTS PAYABLE						<u>665.60</u>	
						0.00	

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 1110 - STOP SCU -- OPERATIONS							
119-002960	287251703984X121418	POSTED	12/27/2018	Invoice With a Purchase Order	AT&T MOBILITY	906.73	906.73
119-002962	January 2019 Rent	POSTED	12/27/2018	Invoice With a Purchase Order	CLEBURNE IND SCHOOL DIST	200.00	200.00
119-002963	587341-0	POSTED	12/27/2018	Invoice With a Purchase Order	Mathews Office Supply Company	42.00	42.00
119-003000	9692	POSTED	12/28/2018	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	1,024.21	1,024.21
119-003052	Closing 12.24.18	POSTED	12/31/2018	Invoice With a Purchase Order	VOYAGER FLEET SYSTEMS INC.	1,632.26	1,632.26
119-003066	248275378001	POSTED	01/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	6.93	6.93
119-003068	#248258702001	POSTED	01/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	17.44	17.44
119-003069	248262040001	POSTED	01/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	164.06	164.06
119-003070	06-0220-02 12/18	POSTED	01/02/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	67.99	67.99
119-003073	8226356890-117	POSTED	01/02/2019	Invoice With a Purchase Order	SPRINT	40.28	40.28
119-003077	81755623681005x1218	POSTED	01/02/2019	Invoice With a Purchase Order	AT&T	45.27	45.27
119-003082	3575 01/02/19	POSTED	01/02/2019	Invoice With a Purchase Order	Texas Department of Motor Vehicles	8.25	8.25
119-003084	1169	POSTED	01/02/2019	Invoice With a Purchase Order	Texas Department of Motor Vehicles	7.50	7.50
119-003134	1215188PARKS	POSTED	01/03/2019	Invoice Without a Purchase Order	SPARKS LARRY	20.00	20.00
119-003175	2159511 12/18	POSTED	01/03/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	110.00	110.00
119-003197	1349068340	POSTED	01/03/2019	Invoice With a Purchase Order	AUTOZONE INC.	41.98	41.98
119-003360	1203416159	POSTED	01/07/2019	Invoice With a Purchase Order	Waste Connections	96.55	96.55
119-003387	R121518SPARKS	POSTED	01/07/2019	Invoice Without a Purchase Order	SPARKS LARRY	20.00	20.00
119-003394	47980	POSTED	01/07/2019	Invoice With a Purchase Order	LONE STAR AUTO COLLISION CORP	65.00	65.00
Total Fund 1110 - STOP SCU -- OPERATIONS						4,516.45	4,516.45
Total Fund 1110 - [1110-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00
Fund 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283							
119-003581	NRCN-23651-WC1	POSTED	01/14/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	65.88	65.88
119-003582	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	5.48	5.48
Total Fund 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283						71.36	71.36
Total Fund 8400 - [8400-0000-20001-00] ACCOUNTS PAYABLE						0.00	0.00

County Funds Cash Balances

Johnson County

For Fiscal Year 2019, 01/09/2019 - 01/09/2019

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0100-0000-10300-00	CASH IN BANK	12,292,912.18
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 CLERK	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	951.12
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	3,325,567.34
0100-0000-10475-00	BOND INVESTMENTS MBS	13,331,538.75
0100-0000-10480-00	BOND INVESTMENTS FFB TRUST	2,666,256.19
Total FUND 0100		<u>31,624,975.58</u>
0140-0000-10300-00	CASH IN BANK	141,229.09
Total FUND 0140		<u>141,229.09</u>
0150-0000-10300-00	CASH IN BANK	915,050.04
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	747,041.32
Total FUND 0150		<u>1,662,091.36</u>
0160-0000-10300-00	CASH IN BANK	345,885.61

County Funds Cash Balances

Johnson County

For Fiscal Year 2019, 01/09/2019 - 01/09/2019

0160-0000-10465-00	INVESTMENTS TEXAS CLASS	1,582,259.42	Total FUND 0160	1,928,145.03
0170-0000-10300-00	CASH IN BANK	540,959.98		
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	531,811.05		
0170-0000-10480-00	BOND INVESTMENTS FFB	61,813.46	TRUST	
	Total FUND 0170	<u>1,134,584.49</u>		
0180-0000-10300-00	CASH IN BANK	427,182.17		
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,257,856.94		
0180-0000-10480-00	BOND INVESTMENTS FFB	291,990.02	TRUST	
	Total FUND 0180	<u>1,977,029.13</u>		
0200-0000-10300-00	CASH IN BANK	56,872.55		
	Total FUND 0200	<u>56,872.55</u>		
0210-0000-10300-00	CASH IN BANK	1,249,130.03		
0210-0000-10480-00	BOND INVESTMENTS FFB	310,813.45	TRUST	
	Total FUND 0210	<u>1,559,943.48</u>		
0220-0000-10300-00	CASH IN BANK	496,722.16		
	Total FUND 0220	<u>496,722.16</u>		
0225-0000-10300-00	CASH IN BANK	125,132.23		
	Total FUND 0225	<u>125,132.23</u>		
0240-0000-10300-00	CASH IN BANK	358,263.64		
	Total FUND 0240	<u>358,263.64</u>		

County Funds Cash Balances

Johnson County

For Fiscal Year 2019, 01/09/2019 - 01/09/2019

0250-0000-10300-00	STOP SCU-FED FORFEITURES CASH IN BANK	4,533.52	4,533.52
	Total FUND 0250	<u>4,533.52</u>	
0260-0000-10300-00	D.A. FORFEITURE FUND CASH IN BANK	109,188.09	109,188.09
	Total FUND 0260	<u>109,188.09</u>	
0270-0000-10300-00	SHERIFF -- SEIZURES CASH IN BANK	12,956.19	12,956.19
	Total FUND 0270	<u>12,956.19</u>	
0280-0000-10300-00	SHERIFF -- FORFEITURES CASH IN BANK	209.87	209.87
	Total FUND 0280	<u>209.87</u>	
0300-0000-10300-00	STOP SCU -- FORFEITURES CASH IN BANK	260,750.36	260,750.36
	Total FUND 0300	<u>260,750.36</u>	
0320-0000-10300-00	STOP SCU -- SEIZURES CASH IN BANK	197,480.34	197,480.34
	Total FUND 0320	<u>197,480.34</u>	
0330-0000-10300-00	JJAP FUND CASH IN BANK	176,407.70	176,407.70
	Total FUND 0330	<u>176,407.70</u>	
0340-0000-10300-00	JUV CASE MANAGER FUND CASH IN BANK	101,166.08	101,166.08
	Total FUND 0340	<u>101,166.08</u>	
0350-0000-10300-00	JUVENILE PROBATION FEES CASH IN BANK	42,305.30	42,305.30
	Total FUND 0350	<u>42,305.30</u>	
0355-0000-10300-00	UNCLAIMED JUVENILE RESTITUTION CASH IN BANK	885.63	885.63

County Funds Cash Balances

Johnson County

For Fiscal Year 2019, 01/09/2019 - 01/09/2019

885.63	Total Fund 0355	
164,341.24	JP#1--TECHNOLOGY FUND	0360-0000-10300-00
164,341.24	CASH IN BANK	
<u>164,341.24</u>	Total FUND 0360	
56,120.12	JP#2--TECHNOLOGY FUND	0370-0000-10300-00
56,120.12	CASH IN BANK	
<u>56,120.12</u>	Total FUND 0370	
87,083.27	JP#3--TECHNOLOGY FUND	0380-0000-10300-00
87,083.27	CASH IN BANK	
<u>87,083.27</u>	Total FUND 0380	
101,959.52	JP#4--TECHNOLOGY FUND	0390-0000-10300-00
101,959.52	CASH IN BANK	
<u>101,959.52</u>	Total FUND 0390	
81,919.27	COURTHOUSE SECURITY FUND	0400-0000-10300-00
81,919.27	CASH IN BANK	
<u>81,919.27</u>	Total FUND 0400	
90,648.51	JUSTICE CRT BLDG SECURITY	0410-0000-10300-00
90,648.51	CASH IN BANK	
<u>90,648.51</u>	Total FUND 0410	
39,935.06	GUARDIANSHIP FEE FUND	0420-0000-10300-00
39,935.06	CASH IN BANK	
<u>39,935.06</u>	Total FUND 0420	
526,451.28	RECORD ARCHIVES--CO CLERK	0450-0000-10300-00
526,451.28	CASH IN BANK	
<u>214,070.35</u>	INVESTMENTS TEXAS CLASS	0450-0000-10465-00
740,521.63	Total FUND 0450	
88,535.59	RECORD ARCHIVES--DIST CLK	0460-0000-10300-00
88,535.59	CASH IN BANK	

County Funds Cash Balances

Johnson County
For Fiscal Year 2019, 01/09/2019 - 01/09/2019

88,535.59	Total FUND 0460	
14,518.41	CASH IN BANK	0470-0000-10300-00
<u>14,518.41</u>		
	Total FUND 0470	
14,518.41		
<u>14,518.41</u>		
	Total FUND 0480	
283,767.33	CASH IN BANK	0480-0000-10300-00
<u>283,767.33</u>		
	Total FUND 0490	
161,270.76	CASH IN BANK	0490-0000-10300-00
<u>161,270.76</u>		
	Total FUND 0500	
6,836.19	CASH IN BANK	0500-0000-10300-00
<u>6,836.19</u>		
	Total FUND 0530	
746,492.50	INVESTMENTS TEXAS CLASS	0530-0000-10465-00
489,487.95	BOND INVESTMENTS MBS	0530-0000-10475-00
<u>1,235,980.45</u>		
	Total FUND 0550	
604,285.23	CASH IN BANK	0550-0000-10300-00
1,573,945.67	INVESTMENTS TEXAS CLASS	0550-0000-10465-00
747,870.05	BOND INVESTMENTS MBS	0550-0000-10475-00
621,598.43	BOND INVESTMENTS FFB	0550-0000-10480-00
<u>3,547,699.38</u>		
	Total FUND 0590	
30,578.74	CASH IN BANK	0590-0000-10300-00
<u>30,578.74</u>		
	Total FUND 0590	
3,531.47	CASH IN BANK	0600-0000-10300-00
<u>160,817.59</u>		
	Total FUND 0600	
160,817.59	INVESTMENTS TEXAS CLASS	0600-0000-10465-00

County Funds Cash Balances

Johnson County

For Fiscal Year 2019, 01/09/2019 - 01/09/2019

0600-0000-10475-00	BOND INVESTMENTS MBS	490,365.05	
0600-0000-10480-00	BOND INVESTMENTS FFB TRUST	725,190.34	
	Total FUND 0600	<u>1,379,904.45</u>	
0750-0000-10300-00	EQUIP PURCHASE FUND	888,229.54	
	CASH IN BANK	888,229.54	
	Total FUND 0750	<u>888,229.54</u>	
0800-0000-10300-00	GENERAL DEBT SRVC FUND	2,041,925.09	
	CASH IN BANK	2,041,925.09	
	Total FUND 0800	<u>2,041,925.09</u>	
0850-0000-10300-00	EQUIPMENT INTEREST & SINKING FUND	211,738.23	
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	54,421.47	
	Total FUND 0850	<u>266,159.70</u>	
0890-0000-10300-00	HISTORICAL COMSN FUND	37,291.08	
	CASH IN BANK	37,291.08	
	Total FUND 0890	<u>37,291.08</u>	
1020-0000-10300-00	PRE-TRIAL BOND SUPERVSN	205,365.82	
	CASH IN BANK	205,365.82	
	Total FUND 1020	<u>205,365.82</u>	
1110-0000-10300-00	STOP SCU-OPERATIONS	236,984.64	
1110-0000-10312-00	CASH IN BANK	14,323.74	
	Total FUND 1110	<u>251,308.38</u>	
7012-0000-10300-00	JAIL C1 CONSTRUCTION	614,180.06	
	CASH IN BANK	614,180.06	
	Total Fund 7012	<u>614,180.06</u>	
7013-0000-10300-00	JAIL C2 & C3 CONSTRUCTION	21,243.08	
	CASH IN BANK	21,243.08	
	Total FUND 7013	<u>21,243.08</u>	

County Funds Cash Balances

Johnson County

For Fiscal Year 2019, 01/09/2019 - 01/09/2019

CONSTRUCTION PROJECTS		
CASH IN BANK	7050-0000-10300-00	122,318.04
Total FUND 7050		<u>122,318.04</u>
SOFTWARE PROJECTS		
CASH IN BANK	7060-0000-10300-00	141,053.17
Total FUND 7060		<u>141,053.17</u>
BURLESON SUB CH ELEVATOR		
CASH IN BANK	7061-0000-10300-00	505,205.98
Total FUND 7061		<u>505,205.98</u>

Johnson County State Funds
Open Item Listing
E2 BILL RUN JANUARY 14, 2019

		Purchase							
		Vendor Invoice	Invoice	Order	Line Item Description	Account Number	Amount		
Segments/Vendors [FUND] 9001 : JUV BASIC PROBATION SUPERVISION : [DEPARTMENT] 5930 : JUV COURT INTAKE : [VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5930 : JUV COURT INTAKE :									
		NRCN-23651-WC1	119-003563		WC JAN FEB MAR 2019	9001-5930-52030-AJ	179.58		
[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION : [VENDOR] 4299.16 : STEVE GANT :									
		R120618GANT	119-003371		12/05/18-12/06/18 PARKING	9001-5931-54980-AJ	18.00		
[DEPARTMENT] 5932 : JUV YOUTH SERVICES : [DEPARTMENT] Total : 5932 : JUV COURT INTAKE :									
		UE OCT NOV DEC 2018	119-003584		UE OCT NOV DEC 2018	9001-5931-52040-AJ	14.74		
[VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION : [FUND] Total : 9001 : JUV BASIC PROBATION SUPERVISION :									
		NRCN-23651-WC1	119-003583		WC JAN FEB MAR 2019	9001-5931-52030-AJ	119.26		
FUND] 9002 : JUV COMMUNITY PROGRAMS : [DEPARTMENT] 5930 : JUV COURT INTAKE : [VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 5930 : JUV COURT INTAKE :									
		UE OCT NOV DEC 2018	119-003584		UE OCT NOV DEC 2018	9002-5930-52040-AJ	9.69		
[DEPARTMENT] 5932 : JUV YOUTH SERVICES : [VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 5932 : JUV YOUTH SERVICES :									
		UE OCT NOV DEC 2018	119-003584		UE OCT NOV DEC 2018	9002-5932-52040-AJ	2.46		
[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) : [VENDOR] 0068310000000004 : TEXAS ASSOCIATION OF COUNTIES :									
		UE OCT NOV DEC 2018	119-003584		UE OCT NOV DEC 2018	9002-5934-52040-AJ	9.70		
[VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :									
		NRCN-23651-WC1	119-003583		WC JAN FEB MAR 2019	9002-5934-52030-AJ	117.10		
[VENDOR] 0340010000000001 : YOUTH ADVOCATE PROGRAM :									
		35jhnscobx	119-002978	19-0015	11/18 Counseling Services - Blanket PO - September 1, 2018 thru August 30, 2019	9002-5934-54325-AJ	325.00		

[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) : 451.80
 [FUND] Total : 9002 : JUV COMMUNITY PROGRAMS : 463.95

[FUND] 9003 : JUV PRE & POST ADJUDICATION :
 [DEPARTMENT] 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES :
 [VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE OCT NOV DEC 2018 119-003584 9003-5936-52040-AJ 7.14

[VENDOR] 00683|0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : NRCN-23651-WC1 119-003583 WC JAN FEB MAR 2019 9003-5936-52030-AJ 115.56
 [DEPARTMENT] Total : 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES : 122.70

[DEPARTMENT] 5937 : JUV POST-ADJUDICATION (NON-SECURE) :
 [VENDOR] 03287 : RITE OF PASSAGE INC CORP : State Decmeber 2018 119-003432 19-1165 State Decmeber 2018 Residential Treatment Facility - Blanket PO
 [DEPARTMENT] Total : 5937 : JUV POST-ADJUDICATION (NON-SECURE) : 4382.10

[DEPARTMENT] 5940 : JUV RESIDENTIAL MENTAL HEALTH PLACEMENT :
 [VENDOR] 4450 : TRUECORE BEHAVIORAL SOLUTIONS, LLC JOHN-1218 119-003431 19-0642 12/18 Residential Treatment Facility - Blanket PO September 2018 thru August 2019 9003-5940-54325-AJ 5031.00

[DEPARTMENT] Total : 5940 : JUV RESIDENTIAL MENTAL HEALTH PLACEMENT : 5,031.00
 [FUND] Total : 9003 : JUV PRE & POST ADJUDICATION : 9,535.80

[FUND] 9004 : JUV COMMITMENT DIVERSION :
 [DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :
 [VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC : YAP November 2018 119-002976 19-0017 11/18 Youth Mentoring Program - Blanket PO - September 1, 2018 thru August 30, 2019 9004-5934-54325-AJ 2380.00

[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) : 2,380.00
 [DEPARTMENT] 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :
 [VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC : YAP November 2018 119-002977 19-0018 11/18 Youth Mentoring Services - Mental Health - Blanket PO - September 1, 2018 thru August 30, 2019 9004-5935-54325-AJ 1,128.75

[DEPARTMENT] Total : 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) : 1,128.75
 [FUND] Total : 9004 : JUV COMMITMENT DIVERSION : 3,508.75

[FUND] 9005 : JUV MENTAL HEALTH SERVICES :

[DEPARTMENT] 5933 : JUV MENTAL HEALTH ASSESSMENTS :
 [VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 UE OCT NOV DEC 2018 119-003584 9005-5933-52040-AJ 19.17

[VENDOR] 00683|0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :
 [DEPARTMENT] Total : 5933 : JUV MENTAL HEALTH ASSESSMENTS :
 [FUND] Total : 9005 : JUV MENTAL HEALTH SERVICES :
 NRCN-23651-WC1 119-003583 WJC JAN FEB MAR 2019 9005-5933-52030-AJ 231.32
 250.49
 250.49

[FUND] 9010 : JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM :
 [DEPARTMENT] 5950 : JUV GRANT R :
 [VENDOR] 00044 : GRAYSON COUNTY DEPT OF JUVENILE SERVICES :
 RD December 2019 119-003430 19-0013 12/18 Residential Treatment Services - Blanket PO - September 1, 2018 thru August 30, 2019 9010-5950-53985-AJ 7422.52

[VENDOR] 03287 : RITE OF PASSAGE INC CORP :
 [DEPARTMENT] Total : 5950 : JUV GRANT R :
 [FUND] Total : 9010 : JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM :
 Post Adj. 119-002975 19-0012 11/18 Residential Treatment Services - Blanket PO - September 1, 2018 thru August 30, 2019 9010-5950-53985-AJ 2168.21
 9,590.73
 9,590.73

[FUND] 9571 : CSCD BASIC SUPERVISION :
 [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :
 [VENDOR] 00743 : AT&T MOBILITY :
 824864828x12152018 119-002980 19-0557 11/08/18-12/07/18 Blanket PO for Cell Phone Services good until 08/31/2019 9571-5710-54270-AJ 200.00

[VENDOR] 00171 : AWARDS BY MASTER CRAFT :
 10317 119-003568 19-1241 Employee of the Year Plaque 9571-5710-53150-AJ 78.00
 10335 119-003569 19-1241 Name Plate Engraving 9571-5710-53150-AJ 6.50

[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :
 Renewal #1264249 119-003049 19-1302 Registration Renewal for #4 Explorer 9571-5710-52100-AJ 8.25

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :
 9172961.2 119-003540 19-1091 12/18 Blanket PO for GPS/Scram Monitoring good until 08/31/2019 9571-5710-54280-AJ 299.00
 9172961 119-003542 19-1272 Blanket PO for GPS/Scram Monitoring good until 08/31/2019 9571-5710-54280-AJ 1000.00

[VENDOR] 4257 : SHRED-IT :
 8126203264 119-002979 19-0558 Blanket PO for shredding Service good until 08/31/2019 9571-5710-54290-AJ 36.71

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 UE OCT NOV DEC 2018 119-003584 9571-5710-52040-AJ 362.09

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 [DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :
 [FUND] Total : 9571 : CSCD BASIC SUPERVISION :
 12.24.2018 119-003567 STATEMENT ENDING 12/24/18 9571-5710-52100-AJ 25.30
 2,015.85
 2,015.85

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

[VENDOR] 02763 : AUTOZONE INC. : 1349069315 119-003429 19-1323 Blanket PO for repair supplies of CSR VAN Rear Tailight good until 08/31/2019 9572-5720-52100-AJ 27.99

[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR : Renewal #1264248 119-003050 19-1301 Registration Renewal CSR Van 9572-5720-52100-AJ 8.25

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 9535432 01-03-19 119-003356 19-1324 Blanket PO For copy of Keys/CSR Storage Padlock 9572-5720-52100-AJ 6.78
 9535570 01-03-19 119-003358 19-1275 Blanket for CSR 24in Rake(2) good until 08/31/19 9572-5720-53220-AJ 14.22

[VENDOR] 4281 : NORTH TEXAS TOLLWAY AUTHORITY : 802610831#1344415(TX 119-003357 19-1326 Blanket PO for CSR NTTA toll charges good until 08/31/19 9572-5720-52100-AJ 2.60

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE OCT NOV DEC 2018 119-003584 UE OCT NOV DEC 2018 9572-5720-52040-AJ 10.88

[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE : 55362 119-003129 19-0026 Blanket PO for CSR Oil Changes good until 08/31/2019 9572-5720-52100-AJ 63.31

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 12.24.2018 119-003567 12/24/18 STATEMENT ENDING 12/24/18 9572-5720-53150-AJ 9.21
 12.24.2018 119-003567 STATEMENT ENDING 12/24/18 9572-5720-52100-AJ 208.06

[DEPARTMENT] Total : 5720 : CSCD COMMUNITY SERVICE RESTITUTION :
 [FUND] Total : 9572 : CSCD COMMUNITY SERVICE RESTITUTION : 351.30

[FUND] 9573 : CSCD SUBSTANCE ABUSE TREATMENT :
 [DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE :
 [VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION : 45940 119-003355 19-1273 02/19 Bulk PO for Corrections Software good until 08/31/19 9573-5730-53150-AJ 3534.00

[VENDOR] 00072 : HELPING OPEN PEOPLES EYES INC. : INVOICE 8 119-003428 19-1195 Blanket PO for HOPE good until 08/31/19 9573-5730-54280-AJ 5430.00

[DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE : 8,964.00
 [FUND] Total : 9573 : CSCD SUBSTANCE ABUSE TREATMENT : 8,964.00

[FUND] 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE :
 [DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS :

[VENDOR] 4958 : SMARTOX : 12387 119-003544 19-1333 7 Panel Clear Cup Plus Buy Board Contract #524-17 9574-5740-53150-AJ 6300.03

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE OCT NOV DEC 2018 119-003584 UE OCT NOV DEC 2018 9574-5740-52040-AJ 19.84

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 12.24.2018 119-003567 STATEMENT ENDING 12/24/18 9574-5740-52100-AJ 137.65

[DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE CASELOADS :
[FUND] Total : 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE : 6,457.52

[FUND] 9575 : CSCD SPECIALIZED SEX OFFENDER :
[DEPARTMENT] 5750 : CSCD SEX OFFENDER CASELOADS : 6,457.52

[VENDOR] 4958 : SMARTOX : 12387 119-003544 19-1333 7 Panel Clear Cup Plus
ETG;COC,THC,OPJ,AMP,MAMP,BZO,O
XY,ETG 500 9575-5750-53150-AJ 1824.97

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF
COUNTIES : UE OCT NOV DEC 2018 119-003584 UE OCT NOV DEC 2018 9575-5750-52040-AJ 30.24

[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE : 55373 119-002981 19-1097 Blanket PO for Oil Changes/Inspections
good until 08/31/19 9575-5750-52100-AJ 72.67

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 12.24.2018 119-003567 STATEMENT ENDING 12/24/18 9575-5750-52100-AJ 217.75
[DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER CASELOADS : 2,145.63
[FUND] Total : 9575 : CSCD SPECIALIZED SEX OFFENDER : 2,145.63

[FUND] 9577 : CSCD MENTAL HEALTH CASELOAD :
[DEPARTMENT] 5770 : CSCD MENTAL HEALTH CASELOAD :
[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF
COUNTIES : UE OCT NOV DEC 2018 119-003584 UE OCT NOV DEC 2018 9577-5770-52040-AJ 9.35

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 12.24.2018 119-003567 STATEMENT ENDING 12/24/18 9577-5770-52100-AJ 298.83
[DEPARTMENT] Total : 5770 : CSCD MENTAL HEALTH CASELOAD : 308.18
[FUND] Total : 9577 : CSCD MENTAL HEALTH CASELOAD : 308.18

43,923.78

Open Accounts Payable Reconciliation Report
Johnson County State Funds

Effective Date: 09/01/2016 - 01/14/2019
 Run Date: 01/09/2019
 User: karkock

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
9001 - JUV BASIC PROBATION SUPERVISION	331.58	331.58	0.00	0.00
9002 - JUV COMMUNITY PROGRAMS	463.95	463.95	0.00	0.00
9003 - JUV PRE & POST ADJUDICATION	9,535.80	9,535.80	0.00	0.00
9004 - JUV COMMITMENT DIVERSION	3,508.75	3,508.75	0.00	0.00
9005 - JUV MENTAL HEALTH SERVICES	250.49	250.49	0.00	0.00
9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM	9,590.73	9,590.73	0.00	0.00
9571 - CSCD BASIC SUPERVISION	2,015.85	2,015.85	0.00	0.00
9572 - CSCD COMMUNITY SERVICE RESTITUTION	351.30	351.30	0.00	0.00
9573 - CSCD SUBSTANCE ABUSE TREATMENT	8,964.00	8,964.00	0.00	0.00
9574 - CSCD SPECIALIZED SUBSTANCE ABUSE	6,457.52	6,457.52	0.00	0.00
9575 - CSCD SPECIALIZED SEX OFFENDER	2,145.63	2,145.63	0.00	0.00
9577 - CSCD MENTAL HEALTH CASELOAD	308.18	308.18	0.00	0.00
	<u>43,923.78</u>			
Fund Summary/Accounts Payable Grand Total				
		Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
9001 - JUV BASIC PROBATION SUPERVISION		331.58	0.00	331.58
9002 - JUV COMMUNITY PROGRAMS		463.95	0.00	463.95
9003 - JUV PRE & POST ADJUDICATION		9,535.80	0.00	9,535.80
9004 - JUV COMMITMENT DIVERSION		3,508.75	0.00	3,508.75
9005 - JUV MENTAL HEALTH SERVICES		250.49	0.00	250.49
9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM		9,590.73	0.00	9,590.73
9571 - CSCD BASIC SUPERVISION		2,015.85	0.00	2,015.85
9572 - CSCD COMMUNITY SERVICE RESTITUTION		351.30	0.00	351.30
9573 - CSCD SUBSTANCE ABUSE TREATMENT		8,964.00	0.00	8,964.00
9574 - CSCD SPECIALIZED SUBSTANCE ABUSE		6,457.52	0.00	6,457.52
9575 - CSCD SPECIALIZED SEX OFFENDER		2,145.63	0.00	2,145.63
9577 - CSCD MENTAL HEALTH CASELOAD		308.18	0.00	308.18

Open Accounts Payable Reconciliation Report
Johnson County State Funds

Effective Date: 09/01/2016 - 01/14/2019
 Run Date: 01/09/2019
 User: Karllock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 9001 - JUV BASIC PROBATION SUPERVISION							
119-003371	R120618GANT	POSTED	01/07/2019	Invoice without a Purchase Order	STEVE GANT	18.00	18.00
119-003583	NRCN-23651-WC1	POSTED	01/14/2019	Invoice without a Purchase Order	Texas Association of Counties Risk Management Pool	298.84	298.84
119-003584	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice without a Purchase Order	Texas Association of Counties	14.74	14.74
Total Fund 9001 - [9001-0000-20001-00] ACCOUNTS PAYABLE						331.58	331.58
Fund 9002 - JUV COMMUNITY PROGRAMS						0.00	0.00
119-002978	35jhsnccok	POSTED	12/27/2018	Invoice with a Purchase Order	Youth Advocate Program	325.00	325.00
119-003583	NRCN-23651-WC1	POSTED	01/14/2019	Invoice without a Purchase Order	Texas Association of Counties Risk Management Pool	117.10	117.10
119-003584	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice without a Purchase Order	Texas Association of Counties	21.85	21.85
Total Fund 9002 - [9002-0000-20001-00] ACCOUNTS PAYABLE						463.95	463.95
Fund 9003 - JUV PRE & POST ADJUDICATION						0.00	0.00
119-003431	JOHN-1218	POSTED	01/07/2019	Invoice with a Purchase Order	TrueCore Behavioral Solutions, LLC	5,031.00	5,031.00
119-003432	State December 2018	POSTED	01/07/2019	Invoice with a Purchase Order	RITE OF PASSAGE INC CORP	4,382.10	4,382.10
119-003583	NRCN-23651-WC1	POSTED	01/14/2019	Invoice without a Purchase Order	Texas Association of Counties Risk Management Pool	115.56	115.56
119-003584	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice without a Purchase Order	Texas Association of Counties	7.14	7.14
Total Fund 9003 - [9003-0000-20001-00] ACCOUNTS PAYABLE						9,535.80	9,535.80
Fund 9004 - JUV COMMITMENT DIVERSION						0.00	0.00
119-002976	YAP November 2018	POSTED	12/27/2018	Invoice with a Purchase Order	YOUTH ADVOCATE PROGRAMS INC	2,380.00	2,380.00
119-002977	YAP November 2018.2	POSTED	12/27/2018	Invoice with a Purchase Order	YOUTH ADVOCATE PROGRAMS INC	1,128.75	1,128.75
Total Fund 9004 - [9004-0000-20001-00] ACCOUNTS PAYABLE						3,508.75	3,508.75

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 9005 - JUV MENTAL HEALTH SERVICES							
119-003583	NRCN-23651-WC1	POSTED	01/14/2019	Invoice without a Purchase Order	Texas Association of Counties Risk Management Pool	231.32	231.32
119-003584	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice without a Purchase Order	Texas Association of Counties	19.17	19.17
Total Fund 9005 - JUV MENTAL HEALTH SERVICES						250.49	
Total Fund 9005 - [9005-0000-20001-00] ACCOUNTS PAYABLE						250.49	
Fund 9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM							
119-002975	Post Adj.	POSTED	12/27/2018	Invoice with a Purchase Order	RITE OF PASSAGE INC CORP	2,168.21	2,168.21
119-003430	RD December 2019	POSTED	01/07/2019	Invoice with a Purchase Order	Grayson County Dept of Juvenile Services	7,422.52	7,422.52
Total Fund 9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM						9,590.73	
Total Fund 9010 - [9010-0000-20001-00] ACCOUNTS PAYABLE						9,590.73	
Fund 9571 - CSCD BASIC SUPERVISION							
119-002979	8126203264	POSTED	12/27/2018	Invoice with a Purchase Order	SHRED-IT	36.71	36.71
119-002980	824864828X12152018	POSTED	12/27/2018	Invoice with a Purchase Order	AT&T MOBILITY	200.00	200.00
119-003049	Renewal #1264249	POSTED	12/31/2018	Invoice with a Purchase Order	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	8.25	8.25
119-003540	9172961.2	POSTED	01/08/2019	Invoice with a Purchase Order	RECOVERY HEALTHCARE CORPORATION	299.00	299.00
119-003542	9172961	POSTED	01/08/2019	Invoice with a Purchase Order	RECOVERY HEALTHCARE CORPORATION	1,000.00	1,000.00
119-003567	12.24.2018	POSTED	01/08/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	25.30	25.30
119-003568	10317	POSTED	01/09/2019	Invoice with a Purchase Order	AWARDS BY MASTER CRAFT	78.00	78.00
119-003569	10335	POSTED	01/09/2019	Invoice with a Purchase Order	AWARDS BY MASTER CRAFT	6.50	6.50
119-003584	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice without a Purchase Order	Texas Association of Counties	362.09	362.09
Total Fund 9571 - CSCD BASIC SUPERVISION						2,015.85	
Total Fund 9571 - [9571-0000-20001-00] ACCOUNTS PAYABLE						2,015.85	
Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION							
119-003050	Renewal #1264248	POSTED	12/31/2018	Invoice with a Purchase Order	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	8.25	8.25
119-003129	55362	POSTED	01/03/2019	Invoice with a Purchase Order	VALVOLINE INSTANT OIL CHANGE	63.31	63.31
119-003356	9535432 01-03-19	POSTED	01/07/2019	Invoice with a Purchase Order	LOWE'S BUSINESS ACCOUNT	6.78	6.78
119-003357	802610831#1344415(TX	POSTED	01/07/2019	Invoice with a Purchase Order	North Texas Tollway Authority	2.60	2.60
119-003358	9535570 01-03-19	POSTED	01/07/2019	Invoice with a Purchase Order	LOWE'S BUSINESS ACCOUNT	14.22	14.22
119-003429	1349069315	POSTED	01/07/2019	Invoice with a Purchase Order	AUTOZONE INC.	27.99	27.99
119-003567	12.24.2018	POSTED	01/08/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	217.27	217.27
119-003584	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice without a Purchase Order	Texas Association of Counties	10.88	10.88
Total Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION						351.30	
Total Fund 9572 - [9572-0000-20001-00] ACCOUNTS PAYABLE						351.30	

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT							
119-003355	45940	POSTED	01/07/2019	Invoice with a Purchase Order	CORRECTIONS SOFTWARE CORPORATION	3,534.00	3,534.00
119-003428	INVOICE 8	POSTED	01/07/2019	Invoice with a Purchase Order	HELPING OPEN PEOPLE'S EYES INC	5,430.00	5,430.00
Total Fund 9573 - [9573-0000-20001-00] ACCOUNTS PAYABLE						<u>8,964.00</u>	
						0.00	
Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE							
119-003544	12387	POSTED	01/08/2019	Invoice with a Purchase Order	Smartox	6,300.03	6,300.03
119-003567	12,24,2018	POSTED	01/08/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	137.65	137.65
119-003584	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice without a Purchase Order	Texas Association of Counties	19.84	19.84
Total Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE						<u>6,457.52</u>	
Total Fund 9574 - [9574-0000-20001-00] ACCOUNTS PAYABLE						<u>6,457.52</u>	
						0.00	
Fund 9575 - CSCD SPECIALIZED SEX OFFENDER							
119-002981	55373	POSTED	12/27/2018	Invoice with a Purchase Order	VALVOLINE INSTANT OIL CHANGE	72.67	72.67
119-003544	12387	POSTED	01/08/2019	Invoice with a Purchase Order	Smartox	1,824.97	1,824.97
119-003567	12,24,2018	POSTED	01/08/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	217.75	217.75
119-003584	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice without a Purchase Order	Texas Association of Counties	30.24	30.24
Total Fund 9575 - CSCD SPECIALIZED SEX OFFENDER						<u>2,145.63</u>	
Total Fund 9575 - [9575-0000-20001-00] ACCOUNTS PAYABLE						<u>2,145.63</u>	
						0.00	
Fund 9577 - CSCD MENTAL HEALTH CASELOAD							
119-003567	12,24,2018	POSTED	01/08/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	298.83	298.83
119-003584	UE OCT NOV DEC 2018	POSTED	01/14/2019	Invoice without a Purchase Order	Texas Association of Counties	9.35	9.35
Total Fund 9577 - CSCD MENTAL HEALTH CASELOAD						<u>308.18</u>	
Total Fund 9577 - [9577-0000-20001-00] ACCOUNTS PAYABLE						<u>308.18</u>	
						0.00	

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 \$1,056,413.52

Monday, January 14, 2019

Signatures of Commissioner's Court

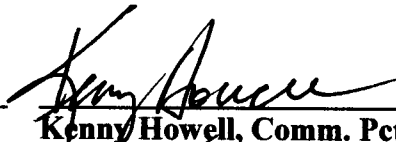


Roger Harmon, Johnson County Judge

Voted: yes, no, abstained

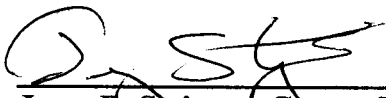
Rick Bailey, Comm. Pct. #1

Voted: yes, no, abstained



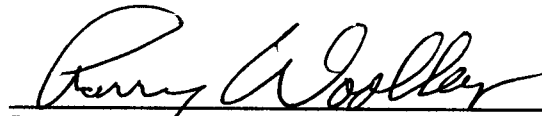
Kenny Howell, Comm. Pct. #2

Voted: yes, no, abstained



Jerry D. Stringer, Comm. Pct. #3

Voted: yes, no, abstained



Larry Woolley, Comm. Pct. #4

Voted: yes, no, abstained

ATTEST: _____

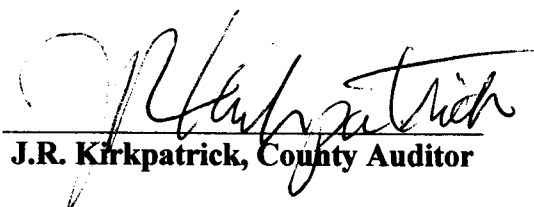
Becky Ivey, County Clerk



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.

Jan 14 2019

Date


J.R. Kirkpatrick, County Auditor