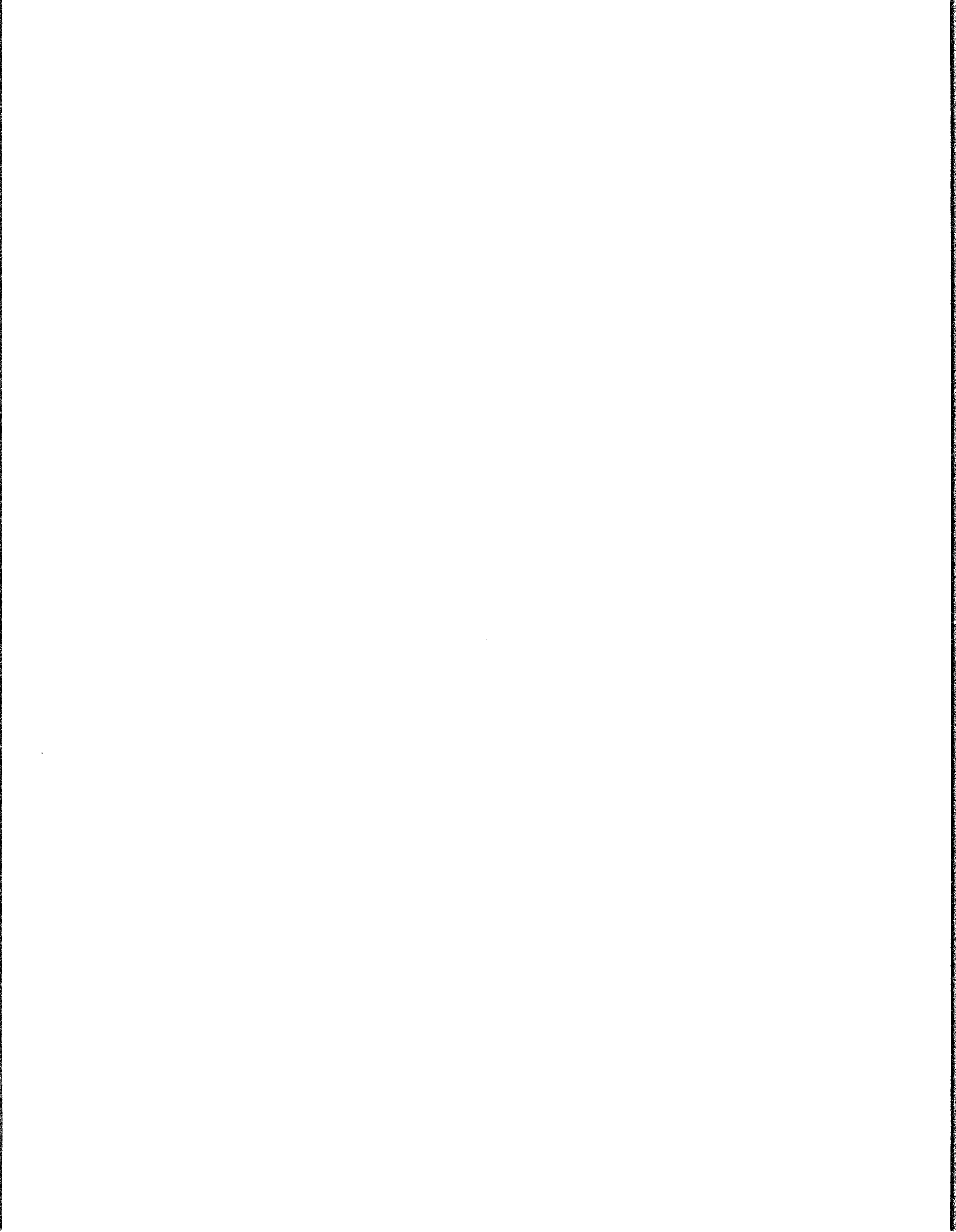


Johnson County
Open Item Listing
E1 BILL RUN JANUARY 28, 2019

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] 01148 : BECKY IVEY - COUNTY CLERK OFFICE : [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :	01/08/19 CHANGE BAG	119-003800		INCREASE CHANGE BAG TO \$200.00	0100-0000-10320-00	150.00 150.00
[DEPARTMENT] 4030 : COUNTY CLERK : [VENDOR] 02302 : KOBI S :	1819-10843	119-003979	19-1500	IDW500 Photo Printer Media - 4 x 6" - 350 prints	0100-4030-53110-GG	169.00
[VENDOR] 01855 : LONG :	R123118LONG	119-003812		CURRIER MILEAGE 12/18	0100-4030-54101-GG	11.77
[VENDOR] 01596 : OFFICE DEPOT :	251189627001	119-003749	19-1291	HP 64A Black Toner Cartridge (CC364A) (0392430)	0100-4030-53110-GG	131.53
	251189627001	119-003749	19-1291	Office Depot® Brand Shipping Tape, Heavy-Duty, 1.89" x 54.6 Yd., Clear, Pack Of 6 (0568419)	0100-4030-53110-GG	7.54
	251189627001	119-003749	19-1291	Office Depot® Brand White Copy Paper, Letter Paper Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (0273646) NIPA 13-23r	0100-4030-53110-GG	214.74
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 4030 : COUNTY CLERK :	231023 12/04/18	119-003748	19-1167	CDCAT Winter Conference Registration - Becky Ivey	0100-4030-54100-GG	180.00
	231023 12/04/18	119-003748	19-1167	CDCAT Winter Conference Registration - April Long	0100-4030-54100-GG	180.00
	231023 12/04/18	119-003748	19-1167	CDCAT Winter Conference Registration - Flor Ponce	0100-4030-54100-GG	180.00
	251189627001	119-003749	19-1291		0100-4030-53110-GG	214.74
[DEPARTMENT] 4040 : COUNTY JUDGE : [VENDOR] 00372 : READY REFRESH : [DEPARTMENT] Total : 4040 : COUNTY JUDGE :	09A0122241730	119-003750	19-0616	WATER REFILL & DISPENSER SERVICES FY 2019	0100-4040-53110-GG	27.42 27.42
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT : [VENDOR] 02763 : AUTOZONE INC. :	1349058662	119-003633	19-0891	Vehicle Maintenance and Supplies	0100-4060-54500-PH	16.18
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	369029	119-003621	19-0890	Vehicle Maintenance Oil/Inspection/Lube	0100-4060-54500-PH	108.45
	369031	119-003635	19-0890	Vehicle Maintenance Oil/Inspection/Lube	0100-4060-54500-PH	25.50
[VENDOR] 00021 : PACK N MAIL : [DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :	31816	119-003634	19-0966	Blanket PO for Postage Nov-2018-Sept.2019	0100-4060-53100-PH	4.09 154.22
[DEPARTMENT] 4070 : PUBLIC WORKS : [VENDOR] 00743 0000000003 : AT&T MOBILITY :	287249311814 12/18	119-003936	19-0319	12/18 PW BLANKET PO FOR IPADS	0100-4070-54200-GG	341.91
[VENDOR] 00405 : B AND B MUFFLER INC. :	22145	119-003928	19-0240	BLANKET PO FOR VEHICLE MAINTENANCE	0100-4070-54500-GG	120.00
[VENDOR] 02675 : BETSY ROSS FLAG GIRL INC CORP. :	844778-D	119-003907	19-1409	4x6 US flag polyester	0100-4070-53110-GG	529.20
	844778-D	119-003907	19-1409	4x6 Texas flag polyester	0100-4070-53110-GG	378.00
	844778-D	119-003907	19-1409	freight	0100-4070-53110-GG	28.50
[VENDOR] 4312 : CANON BUSINESS SOLUTIONS INC. :	146200323	119-003916	19-1348	maintenance cartridge for plat copier 1320B012 MC-09	0100-4070-53110-GG	89.00
	146200323	119-003916	19-1348	shipping charge	0100-4070-53110-GG	10.00
[VENDOR] 5378 : HOME DEPOT U.S.A., INC. :	H6520-51422	119-003926	19-1126	TOOLS	0100-4070-53300-GG	48.80



[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-278877 119-003915 19-0229 BLANKET PO FOR VEHICLES 0100-4070-54500-GG 6.99

[VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC : 1566 119-003922 19-1206 Gilidan 100% Ultra Cotton no pocket short sleeve tee with department logo 2X (1 each dark heather, heathered navy, black, heathered indigo, heathered cardinal, Antique Royal, Lime, Kiwi, Light Pink, Stone Blue 0100-4070-53330-GG 130.00

1566 119-003922 19-1206 G2400 Gilidan 100% Ultra Cotton no pocket LONG sleeve tee with department logo size small (1 each charcoal, maroon, military green) 0100-4070-53330-GG 39.00

1566 119-003922 19-1206 G2400 Gilidan 100% Ultra Cotton no pocket LONG sleeve tee with department logo size medium (1 each indigo blue, sapphire, texas orange, safety green and TWO Irish green) 0100-4070-53330-GG 78.00

1566 119-003922 19-1206 G2400 Gilidan 100% Ultra Cotton no pocket LONG sleeve tee with department logo size large (1 each sport grey, natural, Carolina blue, Irish green, navy, texas orange, cardinal red, charcoal, sand, military green, and TWO each forest green, sapphire, and THREE each dark heather) 0100-4070-53330-GG 221.00

1566 119-003922 19-1206 G2400 Gilidan 100% Ultra Cotton no pocket LONG sleeve tee with department logo size 2XL (1 each forest green, light pink, safety green, orange, sport grey, dark heather, sand, light blue navy, sapphire, TWO each Carolina blue, black, maroon, THREE each military green) 0100-4070-53330-GG 285.00

1566 119-003922 19-1206 G2400 Gilidan 100% Ultra Cotton no pocket LONG sleeve tee with department logo size 3X (1 each black, navy, maroon) 0100-4070-53330-GG 45.00

[VENDOR] 4527 : WHEELER : R011819WHEELER 119-004135 MEALS, PARKING 01/16/19-01/18/19 0100-4070-54100-GG 76.98

[DEPARTMENT] Total : 4070 : PUBLIC WORKS : 2,427.38

[DEPARTMENT] 4071 : BUILDING MAINTENANCE :

[VENDOR] 01491 : ATMOS ENERGY : 3024593734 11/18 119-003974 19-0781 11/18 ADULT PROBATION- 425 W CHAMBERS- BLANKET PO FOR GAS 0100-4071-54400-GG 1004.66

3023176973 12/18 119-003975 19-0781 12/18 COURT HOUSE- 2 MAIN 0100-4071-54400-GG 2441.15

3024572588 12/18 119-003976 19-0781 12/18 DOTY HOUSE- 409 N BUFFALO 0100-4071-54400-GG 316.27

3023217160 12/19 119-003978 19-0781 EOC- 810 E KILPATRICK 0100-4071-54400-GG 256.05

3024740155 01/19 119-003980 19-0781 01/19 SERVICE CENTER- 1102 E KILPATRICK 0100-4071-54400-GG 71.43

3023217348 1/19 119-003986 19-0781 01/19 SERVICE CENTER- 1102 E KILPATRICK 0100-4071-54400-GG 479.28

3025132953 12/18 119-003987 19-0781 12/18 VACANT- 113 W CHAMBERS 0100-4071-54400-GG 47.53

[VENDOR] 00429 : BURLESON CITY OF : 6831-32000 12/18 119-003923 19-0310 12/18 BURLESON 247 ELK DR BLANKET PO FOR WATER 0100-4071-54400-GG 114.97

[VENDOR] 427510000000001 : CARRIER ENTERPRISE LLC : 232921 119-003919 19-1467 motor for roof unit 2-5 0100-4071-53520-GG 849.00

50969128-00 119-003920 19-0925 induced draft motor assy 0100-4071-53520-GG 626.00

[VENDOR] 5120 : CAVALLO ENERGY TEXAS LLC : 5216006048 12/18 119-003988 19-0780 12/18 ALVARADO-206 N BAUGH 0100-4071-54400-GG 676.82

5216006041 01/19 119-003989 19-0780 01/19 DOTY HOUSE 409 N BUFFALO 0100-4071-54400-GG 46.27

5216006044 01/19 119-003990 19-0780 01/19 SERVICE CENTER SHERIFF 0100-4071-54400-GG 1700.90

5216006060 01/19 119-003991 19-0780 01/19 SERVICE CENTER- 1102 E KILPATRICK 0100-4071-54400-GG 1059.41

5216006051 12/18 119-003992 19-0780 12/18 TOWER- 3425 CR 920 0100-4071-54400-GG 161.90

[VENDOR] 0071510000000001 : CITY OF CLEBURNE : 14-1970-07 12/18 119-003937 19-0854 12/18 ADULT PROBATION- BLANKET PO FOR WATER 0100-4071-54400-GG 121.12

39-1100-01 12/18 119-003938 19-0854 405 W CHAMBERS- 10/18-9/19 0100-4071-54400-GG 56.03

39-1070-01 12/18 119-003939 19-0854 12/18 BROWN GYM- 103 S WALNUT 0100-4071-54400-GG 48.16

39-1160-01 12/18 119-003940 19-0854 12/18 CASA- 210 FEATHERSTON 0100-4071-54400-GG 38.48

39-1110-01 12/18 119-003941 19-0854 12/18 DOTY HOUSE- 409 N BUFFALO 0100-4071-54400-GG 70.35

39-1080-03 12/18 119-003942 19-0854 12/18 ELECTIONS/ME- 105 S WALNUT 0100-4071-54400-GG 421.26

39-2280-00 12/18 119-003943 19-0854 12/18 GUINN- 204 S BUFFALO 0100-4071-54400-GG 26.90

39-1050-01 12/18 119-003944 19-0854 12/18 GUINN GARDEN- 407 W CHAMBERS 0100-4071-54400-GG 38.30

12/18 JP1- 226 FEATHERSTON

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	32-3900-01 12/18	119-003945	19-0854	12/18 EOC- 810 E KILPATRICK	0100-4071-54400-GG	75.78
[VENDOR] 02462 : CREST WATER COMPANY :	453259	119-003914	19-0282	BROWN GYM	0100-4071-53520-GG	7.29
[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :	2668 12/18	119-003935	19-0378	12/18 HAMM CREEK BLANKET PO FOR WATER 10/18-9/19	0100-4071-54400-GG	746.19
[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE :	2256503-01	119-003909	19-0281	COURTHOUSE	0100-4071-53520-GG	146.00
[VENDOR] 5378 : HOME DEPOT U.S.A., INC. :	4707450000 12/18	119-003694	19-0853	12/18 CAMP 30-32	0100-4071-54400-GG	35.33
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	4707449900 12/18	119-003695	19-0853	12/18 CAMP 26-29	0100-4071-54400-GG	35.33
[VENDOR] 00664 : MOORE SUPPLY CO INC :	4707449800 12/18	119-003696	19-0853	12/18 CAMP 20-25	0100-4071-54400-GG	43.70
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	4707449700 12/18	119-003699	19-0853	12/18 CAMP 15-19	0100-4071-54400-GG	35.33
[VENDOR] 02872 : ROWLETT HARDWARE :	4707449600 12/18	119-003700	19-0853	12/18 CAMP 10-14	0100-4071-54400-GG	62.61
[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :	4707449400 12/18	119-003703	19-0853	12/18 CAMP 5-9	0100-4071-54400-GG	35.33
[VENDOR] 00726 : SPARKLETT'S DS WATERS OF AMERICA :	4707449300 12/18	119-003704	19-0853	12/18 CAMP 1-4	0100-4071-54400-GG	53.37
[VENDOR] 00228 : TXU ENERGY :	4707448700 12/18	119-003708	19-0853	12/18 PAVILION 2	0100-4071-54400-GG	68.31
[VENDOR] 4288 : WASTE CONNECTIONS :	4707448800 12/18	119-003709	19-0853	12/18 PAVILION 1	0100-4071-54400-GG	48.45
	4707449200 12/18	119-003710	19-0853	12/18 EQUITESTES 6-10	0100-4071-54400-GG	35.33
	4707449100 12/18	119-003775	19-0853	12/18 EQUITESTES 1-5	0100-4071-54400-GG	35.33
	4707073400 12/18	119-003780	19-0853	12/18 PARK	0100-4071-54400-GG	126.58
	4706893700 12/18	119-003781	19-0853	12/18 OFFICE- 6957 W FM 916	0100-4071-54400-GG	96.36
	4709449800 12/18	119-003782	19-0853	12/18 TOWER HAMM CREEK-5900 W FM 916 BLANKET PO FOR ELECTRIC- 10/18-9/19	0100-4071-54400-GG	127.87
	H6520-51490	119-004026	19-1126	ADULT PROBATION- BLANKET PO FOR MAINTENANCE SUPPLIES 10/18-9/19	0100-4071-53520-GG	33.43
	02046 01/14/19	119-003918	19-0233	COURTHOUSE	0100-4071-53520-GG	63.02
	02943 01/22/19	119-004022	19-0233	ADULT PROBATION- BLANKET PO FOR MAINTENANCE SUPPLIES 10/18-9/19	0100-4071-53520-GG	13.55
	02911 01/18/19	119-004023	19-0233	ALVARADO	0100-4071-53520-GG	3.09
	5270675	119-003908	19-0230	COURTHOUSE BLANKET PO FOR MAINTENANCE SUPPLIES 10/18-9/19	0100-4071-53520-GG	11.99
	\$154748830.001	119-003925	19-0232	BLANKET PO FOR MAINTENANCE SUPPLIES	0100-4071-53520-GG	545.74
	257316006001	119-003912	19-1416	750764- AF79	0100-4071-53350-GG	143.76
	A200569	119-004024	19-0228	COURTHOUSE BLANKET PO FOR MAINTENANCE SUPPLIES 10/18-9/19	0100-4071-53520-GG	14.97
	7152848999	119-003924	19-0852	COURTHOUSE	0100-4071-53520-GG	1905.11
	3645808 02/19	119-004044	19-0305	ALVARADO BLANKET PO FOR BOTTLED WATER 10/18-9/19	0100-4071-54400-GG	24.00
	055127236231 01/19	119-003913	19-0303	01/19 SERVICE CENTER	0100-4071-54400-GG	149.95
	1203416265 01/19	119-003691	19-0313	01/19 ADULT PROBATION BLANKET PO FOR DUMPSTER 10/18-9/19	0100-4071-54400-GG	751.91
	1203416285 01/19	119-003692	19-0313	01/19 ANNEX	0100-4071-54400-GG	578.96
	1203416407 01/19	119-003693	19-0313	01/19 GUINN	0100-4071-54400-GG	350.02

[VENDOR] 00572 : WATSON & SON INC : 33687086 01/19 119-004030 19-0302 SERVICE CENTER- BLANKET PO FOR MAT RENTALS FOR JUVENILE-10/18-9/19 0100-4071-53520-GG 19.09
 [DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE : 17,095.32

[DEPARTMENT] 4080 : PURCHASING :
 [VENDOR] 00848 : CLEBURNE TIMES REVIEW : 00234251 119-003597 19-1064 Legal Ad for RFP2019-901 for installation of Elevator at the Burleson Sub-Courthouse Running on December 4, 2018 and December 11, 2018 0100-4080-53180-GG 186.00

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :
 121118 119-004118 19-0341 Blanket PO for Purchasing Truck Wash October 2018-Sept 2019 0100-4080-54500-GG 12.00
 100177543799 119-004119 19-0340 Blanket PO Oct 2018-Sept 2019 for County Vehicle Inspection 0100-4080-54500-GG 108.29
 100177979357 119-004121 19-0340 Blanket PO Oct 2018-Sept 2019 for County Vehicle Inspection 0100-4080-54500-GG 62.98
 100178393123 119-004123 19-0340 Blanket PO Oct 2018-Sept 2019 for County Vehicle Inspection 0100-4080-54500-GG 67.58
 100178905685 119-004125 19-0340 Blanket PO Oct 2018-Sept 2019 for County Vehicle Inspection 0100-4080-54500-GG 207.36

[VENDOR] 01596 : OFFICE DEPOT : 255419157001 119-004097 19-1359 Post it@ Pop up Notes, 3" x 3", Cape Town, Pack Of 18 Pads 0100-4080-53110-GG 14.31
 [VENDOR] 00142 : PUBLIC PURCHASING ASSOCIATION OF NORTH TEXAS : 1541423261880 119-001099 19-0348 Membership Renewal for Jan 2019 - Dec 2019 for Ralph McRoom, Courtni Bragg, and Libby Chandler 0100-4080-54100-GG 225.00

[VENDOR] 00847 : 000000000001 : STAPLES ADVANTAGE : 3401122860 119-003865 19-1346 Item # 889529 Plastic Shredder Bags for Small Office Shredders, 6 8 Gallon, 100/Box (1765016)(NJPA CONTRACT 010615-SCC EXP 9/01/2019) 0100-4080-53110-GG 27.61
 [DEPARTMENT] Total : 4080 : PURCHASING : 911.13

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :
 [VENDOR] 00743 : AT&T MOBILITY : 287237269960X011419 119-004085 19-1530 11/04/2019 Blanket PO for AT&T Mobility Bills 0100-4090-54200-GG 114.17
 [VENDOR] 00863 : CDW COMPUTERS CENTERS INC : qpq1491 119-004108 19-1321 Battery Technology ? BTI Replacement Battery for the RBC55 UPS Battery 0100-4090-54600-GG 420.48
 qpq7159 119-004109 19-1395 Contract: SYNnex GSA SCHEDULE (SLED) (GS-35F-0143R) StarTech.com USB-C Multiport Adapter w/ SD Slot - PD - 4K HDMI GbE - USB-A Mfg. Part#: DKT30CSDHPD UNSPSC: 43211602 0100-4090-54600-GG 71.96
 qpq7159 119-004109 19-1395 Contract: National IPA Technology Solutions (2018011-01) StarTech.com USB 3.1 (10Gbps) mSATA Drive Enclosure - Aluminum Mfg. Part#: SMS1BMU313 UNSPSC: 43202206 0100-4090-54600-GG 27.46
 qpq7159 119-004109 19-1395 StarTech.com USB 3.0 to M.2 SATA External SSD Enclosure with UASP Mfg. Part#: SM2NGFFMBU33 UNSPSC: 43202206 0100-4090-54600-GG 24.68
 qpq7159 119-004109 19-1395 Western Digital Red 2 TB Internal HDD Mfg. Part#: WD20EFRX UNSPSC: 43201803 0100-4090-54600-GG 88.60
 qpq7159 119-004109 19-1395 Contract: National IPA Technology Solutions (2018011-01) Quote 1BXB63W 0100-4090-54600-GG 88.60

[VENDOR] 5367 : DATAVOX, INC : 1073414 119-004031 19-1037 802.11ac W2 Value Outdoor AP, Internal Ant, B Reg Dom, SNTC-8X5XNBD 802.11ac W2 Value Outdoor AP, Internal A Cisco 1540 Series Unified Mesh Mode Software Standard Pole/Wall Mount Kit for AP1530/1560 Series Quote DVXG9811 DIR 176-025-1479-000 0100-4090-54600-GG 757.18

[VENDOR] 01719 : HARRIS COMPUTER SYSTEMS INC :	CT1433624	119-003588	19-1378	Blanket for Community Development Software Implementation	0100-4090-54000-GG	450.00
	X114050991	119-003589	19-1378	Blanket for Community Development Software Implementation	0100-4090-54000-GG	1047.79
	X114051012	119-003590	19-1378	Blanket for Community Development Software Implementation	0100-4090-54000-GG	876.72
	ct1433911	119-003591	19-1378	Blanket for Community Development Software Implementation	0100-4090-54000-GG	300.00
[VENDOR] 5359 : KRONOS SAASHR, INC. :	11404781	119-004107	19-0292	Blanket PO for Kronos Timekeeping	0100-4090-54001-GG	8122.27
[VENDOR] 0159610000000002 : OFFICE DEPOT :	256556197001	119-004055	19-1394	WD My Book® External Hard Drive, 4TB, USB 2.0/3.0, WDBBG0040HBK-NESN	0100-4090-54600-GG	109.79
	253546635001	119-004062	19-1330	Item # 253096 Entered Item # 253096 NIPA 13-23r Centon DataStick Pro USB Flash Drives, USB 3.0, 32GB, Black, Pack Of 5, S1-U3P6-32G-5B	0100-4090-54600-GG	75.98
	253546633001	119-004063	19-1330	Item # 626943 Entered item # 626943 NIPA 13-23r WD My Passport? Portable External Hard Drive, 1TB, USB 2.0/3.0, WDBYNN0010BBK-WESN, Black	0100-4090-54600-GG	60.99
	253478785001	119-004110	19-1330	Item # 754055 Entered item # 754055 AT-A-GLANCE® QuickNotes® Compact Monthly Desk Pad, 17 3/4" x 10 7/8", 13 Months, January Start	0100-4090-53110-GG	5.78
	253546634001	119-004111	19-1330	Item # 9743512 Entered Item # 9743512 Blue Sky? Day Designer® Monthly Desk Pad Calendar, 17" x 11", Navy Stripe, January to December 2019	0100-4090-53110-GG	4.42
	101	119-004016	19-1114	Item # 9808142 Entered Item # 9808142 VelPro National User CC approved 9-10-18	0100-4090-54001-GG	4000.00
[VENDOR] 5372 : PANORAMIC VET PRO INC. :	9821979875	119-004027	19-1261	Blanket PO for Wireless Data Plans	0100-4090-54200-GG	609.09
[VENDOR] 5388 : VERIZON WIRELESS :						17,169.36
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :						
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :	CT APPT 012819	119-003657		CPS D20180011 MINORS 011619	0100-4100-55830-AJ	250.00
[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :	CT APPT 012819	119-003670		CPS D20150281 MINORS 011618	0100-4100-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 012819	119-003685		M201801972 DANIEL ORTEGA 011119	0100-4100-55810-AJ	300.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 012819	119-003685		D20180188 MINORS 011618	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 01282019	119-003681		ZJM201802002 CHARLES NELSON 011119	0100-4100-55810-AJ	500.00
[VENDOR] 00594 : LAW OFFICE OF J. GREG COONTZ :	CT APPT 012819	119-003956		CPS D20180168 MINORS 011618	0100-4100-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 012819	119-003648		CPS D20180011 MINORS 011619	0100-4100-55830-AJ	400.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 012819	119-003665		M201701824 ROBERT HERRANDA 011119	0100-4100-55810-AJ	300.00
	CT APPT 012819	119-003665		M201801999 JAVIER ALVARADO 011119	0100-4100-55810-AJ	300.00
	CT APPT 012819	119-003665		D20180188 MINORS 011618	0100-4100-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 012819	119-003674		J05898 JUV 011019	0100-4100-55820-AJ	200.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 012819	119-003674		J05898 JUV 011619	0100-4100-55820-AJ	200.00
[VENDOR] 01929 : MAYFIELD :	011019RM	119-003682		J05878 JUV 010819	0100-4100-55820-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 012819	119-003661		MEALS FOR JURY	0100-4100-54000-AJ	21.65
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 012819	119-003952		MH20190004 MINORS 011519	0100-4100-55830-AJ	250.00
				CPS D20180168 MINORS 011619	0100-4100-55830-AJ	250.00

[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 012819	119-003664	CPS D20180011 MINORS#024379 010819	0100-4100-55830-AJ	350.00
	CT APPT 012819	119-003664	CPS D20170203 MINORS#024380 010819	0100-4100-55830-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 012819	119-003668	M201801174 JUSTIN MCCrackEN 011119	0100-4100-55810-AJ	300.00
	CT APPT 012819	119-003668	M201801421 MARIO RAMIREZ 011119	0100-4100-55810-AJ	300.00
	CT APPT 012819	119-003668	M201801887 JUAN HERNANDEZ 011119	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :					5,871.65
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :					
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 012819	119-003689	MH20190003 MINORS#025705 01101+	0100-4110-55830-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 012819	119-003667	CPS D20170262 MINORS#025706 011419	0100-4110-55830-AJ	250.00
	CT APPT 012819	119-003667	J05904 JUV#025691 011419	0100-4110-55820-AJ	300.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 012819	119-003685	CPS D20170262 MINORS#025707 011419	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON	CT APPT 012819	119-003648	J5903 JUV#025692 011419	0100-4110-55820-AJ	300.00
MICHAEL :					
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 012819	119-003665	D201400182 MINORS#025701 010719	0100-4110-55830-AJ	300.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 012819	119-003663	2)M201600498 BOBBY HERIN#025698 010419	0100-4110-55810-AJ	500.00
[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :		58915-0	Shiny S-841 Replacement Pad - Black (S-851-7)	0100-4110-53110-AJ	14.50
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT	CT APPT 012819	119-003789	DJ01581 JUV 011719	0100-4110-55820-AJ	300.00
LAW :					
[VENDOR] 02614 : NOTARY PUBLIC UNDERWRITER :	KJONES 2019	119-003698	Notary Commission Renewal - KJ	0100-4110-54100-AJ	102.75
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 012819	119-003656	D20170111 MINORS#028702 010719	0100-4110-55830-AJ	400.00
	CT APPT 012819	119-003656	DJ01577 JUV#025703 010719	0100-4110-55820-AJ	300.00
[VENDOR] 00218 0000000002 : TEXAS LAWYERS		89939	Judge's Liability Insurance	0100-4110-54060-AJ	1500.00
INSURANCE EXCHANGE :					
[VENDOR] 00387 : TIM ALTARAS :	CT APPT 012819	119-003688	DJ01578 JUV#025689 011019	0100-4110-55820-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 012819	119-003668	CPS D20190005 MINORS 011519	0100-4110-55830-AJ	300.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :					5,417.25
[DEPARTMENT] 4120 : PRINT SHOP :					
[VENDOR] 04145 : DOCUMENT SOLUTIONS :	614837	119-003883	Digital duplicator ink (pack of 5)	0100-4120-53140-GG	213.75
	AR18416	119-004096	Monthly Service Fee to be billed @ \$10.00/Month for Xerox Work	0100-4120-58000-GG	10.00
	AR18416	119-004096	Centre 7830 S/N MX1198024 - Color Copier	0100-4120-58000-GG	24.33
	AR18416	119-004096	Meter Reading B&W \$0.0099 Per Impression	0100-4120-58000-GG	600.30
			Meter Reading for Color @ \$.069 Per Impression		
			Swingline® GBC® EZUser? Thermal Laminating Pouches, Letter		
			Size, Speed Pouch, 3 Mil, 11 1/2" x 9", Pack Of 100		
			Item # 479076 Entered Item # 479076		
[VENDOR] 01596 : OFFICE DEPOT :	25351812001	119-003884	NIPA CONTRACT 19-23R EXP.10/17/2019	0100-4120-53140-GG	23.11
[DEPARTMENT] Total : 4120 : PRINT SHOP :					871.49
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :					
[VENDOR] 00505 : BENNETT MAX JUDGE :	121718MB	119-003672	MEALS AND MILEAGE 121718	0100-4340-54980-AJ	341.60

[VENDOR] 02668 : DFW TECH INC : 26189 119-004106 19-1516 Blanket PO for Maint on WiFi, Web Hosting, etc. Jan 2018-Sept 2019 0100-4340-53440-AJ 865.00

[VENDOR] 5136 : GABRIELA E LOMONACO : 01112019GL 119-003684 INT SERVICES 011119 0100-4340-54000-AJ 200.00
 01112019GL 119-003684 INT SERVICES 011019 0100-4340-54000-AJ 240.00
 01112019GL 119-003684 INT SERVICES 010919 0100-4340-54000-AJ 280.00
 01112019GL 119-003684 INT SERVICES 010819 0100-4340-54000-AJ 280.00
 01112019GL 119-003684 INT SERVICES 011119 AFTERNOON 0100-4340-54000-AJ 280.00
 010719GL 119-003954 INT SERVICES 01072019 0100-4340-54000-AJ 480.00

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA : 0361480112118X1218 119-004117 19-0321 Blanket PO for Internet Service from Charter Communications Oct 2018-Sept 2019 Indigent Defense WiFi 0100-4340-54200-AJ 134.98

[VENDOR] 4345 : RIVERA : 011819AR 119-003955 INT SERVICES 011819 0100-4340-54000-AJ 280.00
 011819AR 119-003955 INT SERVICES 011719 0100-4340-54000-AJ 280.00
 011819AR 119-003955 INT SERVICES 011619 0100-4340-54000-AJ 280.00
 011819AR 119-003955 INT SERVICES 011519 0100-4340-54000-AJ 320.00
 011819AR 119-003955 INT SERVICES 011419 0100-4340-54000-AJ 280.00
4,541.58

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :
 [VENDOR] 5036 : BRYAN BUFKIN : CT APPT 012819 119-003669 F201800535 EUGENE WOODROW 01019 0100-4350-55800-AJ 600.00
 CT APPT 012819 119-003669 M201800450 EUGENE WOODROW 011019 0100-4350-55810-AJ 200.00

[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. : CT APPT 012819 119-003657 F50184 IAN HOCKMEYER 010819 0100-4350-55800-AJ 350.00

[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC : CT APPT 012819 119-003689 D201800909 MINORS 012219 0100-4350-55830-AJ 250.00
 CT APPT 012819 119-003667 F49314 ZACHGOYD 010819 0100-4350-55800-AJ 350.00
 CT APPT 012819 119-003667 F201800680 HECTOR NAJERA 011019 0100-4350-55800-AJ 300.00
 CT APPT 012819 119-003667 ZJM201801154 HECTOR NAJERA 011019 0100-4350-55810-AJ 300.00

[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC : CT APPT 01282019 119-003681 F201800765 DOUGLAS HAYES 011019 0100-4350-55800-AJ 300.00
 CT APPT 01282019 119-003681 M201801148 DOUGLAS HAYES 011019 0100-4350-55810-AJ 300.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER : CT APPT 012819 119-003687 ZJF201800490 RAVEN SAKAL 011019 0100-4350-55800-AJ 300.00
 CT APPT 012819 119-003687 ZJM201801029 RAVEN SAKAL 011019 0100-4350-55810-AJ 300.00

[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL : CT APPT 012819 119-003648 F201700470 JOSEPH SHELTON 010819 0100-4350-55800-AJ 300.00
 CT APPT 012819 119-003665 CPS D201800909 MINORS 012219 0100-4350-55830-AJ 250.00

[VENDOR] 5060 : LINDSEY ADAMS : CT APPT 012819 119-003658 F47703 ERNEST GARCIA 010819 0100-4350-55800-AJ 350.00
 CT APPT 012819 119-003658 F201800680 HECTOR NAJERA 011119 0100-4350-55800-AJ 100.00
 CT APPT 012819 119-003658 ZJM201801154 HECTOR NAJERA 011119 0100-4350-55810-AJ 100.00

[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW : CT APPT 012819 119-003674 F201800753 DAVID FAIRCHILD 011019 0100-4350-55800-AJ 450.00
 00009 119-004052 19-0705 Jury Meals 0100-4350-53025-AJ 64.17

[VENDOR] 00528 : PATRICK BARKMAN : CT APPT 012819 119-003659 F201800302 MATT JUINFANILLA 011019 0100-4350-55800-AJ 450.00
 CT APPT 012819 119-003659 ZJF201800691 JOHN REEDY 011019 0100-4350-55800-AJ 400.00
 CT APPT 012819 119-003659 ZJM201801112 JOHN REEDY 011019 0100-4350-55810-AJ 400.00
 JAN 2019 119-004057 19-1430 Donuts for the Juries 0100-4350-53025-AJ 80.00

Vendor	Item	Quantity	Unit Price	Total Price	Description	Account	Amount
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :		4136	119-004058	19-0721	Competency Evaluation - DCU201800529	0100-4360-5400-AJ	750.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 012819		119-003664		Christopher Harvison Competency evaluation & related activities	0100-4360-55800-AJ	1500.00
[VENDOR] 4813 : SNEED, JAMES :	100		119-003673		F39146 WILLIAM MACACHRAN 010819	0100-4360-55800-AJ	1500.00
[VENDOR] 5135 : THE LAW OFFICE OF AMY M. LEE P.L.L.C. :	CT APPT 012819		119-003804		PRIVATE INVESTIGATOR F201800409	0100-4360-55840-AJ	1500.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 012819		119-003666		CPS D201700893 MINORS 121819	0100-4360-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 012819		119-003788		F47109 ANTHONY ROOKS 010819	0100-4360-55800-AJ	350.00
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	CT APPT 012819		119-003788		F201800473 MARCUS MEJA 011019	0100-4360-55800-AJ	300.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :	CT APPT 012819		119-003788		M201800763 MARCUS MEJA 011019	0100-4360-55810-AJ	300.00
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :	CT APPT 012819		119-003788		F201800515 JIMMY BARROW 011019	0100-4360-55800-AJ	450.00
[VENDOR] 5316 : 3RD CHAIR INVESTIGATIONS LLC :	839607285		119-004034	19-0604	Blanket Purchase Order for Law Books	0100-4360-53120-AJ	5370.00
[VENDOR] 5036 : BRYAN BUFKIN :	2019-1003-INV		119-003948			17,264.17	
[VENDOR] 02951 : CURT CRUM :	CT APPT 012819		119-003669		2019-1003-INV SEALED BY COURT	0100-4360-55840-AJ	19950.64
[VENDOR] 00728 : DRIVER TONI :	CT APPT 012819		119-003669		F201800253 MARISSA CINEROS 011019	0100-4360-55800-AJ	650.00
[VENDOR] 00039 : HALL :	CT APPT 012819		119-003669		M201800129 MARISSA CINEROS 011019	0100-4360-55810-AJ	300.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 012819		119-003669		F201800673 BILLY MAY 011819	0100-4360-55800-AJ	650.00
[VENDOR] 5314 : LAW OFFICE OF BOB GILL :	CT APPT 012819		119-003670		M201601637 BILLY MAY 011819	0100-4360-55810-AJ	300.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 012819		119-003670		F201800347 BOBBIE DELBOSQUE 011019	0100-4360-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 012819		119-003670		M201900011 BOBBIE DELBOSQUE 011019	0100-4360-55810-AJ	300.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 012819		119-003665		F201800598 MERSADEZ YOUNG 011019	0100-4360-55800-AJ	350.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 012819		119-003663		D200206002 MINORS 011719	0100-4360-55830-AJ	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 012819		119-003661		CPS D201800916 MINORS 011219	0100-4360-55830-AJ	250.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :					APPEALS F201700241 WILL PETTY REPORTER R	0100-4360-55850-AJ	4201.30
[VENDOR] 00838 : SHELLY D FOWLER :					CPS D201801278 MINORS 011619	0100-4360-55830-AJ	250.00
[VENDOR] 4813 : SNEED, JAMES :					INVOICE 2019-5002-GB SEALED BY COURT	0100-4360-55800-AJ	14200.00
[VENDOR] 5135 : THE LAW OFFICE OF AMY M. LEE P.L.L.C. :					CPS D201801278 MINORS 011619	0100-4360-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :					D201801278 MINORS 011619	0100-4360-55830-AJ	250.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :					CPS D201800916 MINORS 011619	0100-4360-55830-AJ	250.00
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :					CPS D201800916 MINORS 011619	0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :					CPS D201800932 SAM GRANTHAM 011819	0100-4360-55800-AJ	450.00
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :					F201800152 TERENCE MARTINEZ 011819	0100-4360-55800-AJ	350.00
[VENDOR] 5316 : 3RD CHAIR INVESTIGATIONS LLC :					CPS D201801402 MINORS 011019	0100-4360-55830-AJ	250.00
[VENDOR] 5036 : BRYAN BUFKIN :							
[VENDOR] 02951 : CURT CRUM :							
[VENDOR] 00728 : DRIVER TONI :							
[VENDOR] 00039 : HALL :							
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :							
[VENDOR] 5314 : LAW OFFICE OF BOB GILL :							
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :							
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :							
[VENDOR] 02641 : LELAND A REINHARD P C :							
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :							
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :							

[VENDOR] 4254 : OTERO INC :	3208	119-003675	F201800253 MARISSA CISNEROS COMP STAND T	0100-4360-54000-AJ	750.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	4120	119-003690	1201800595 xenz walker compl stand trial	0100-4360-54000-AJ	750.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 012819	119-003952	CPS D201801278 MINORS 011619	0100-4360-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 012819	119-003664	F201700717 DWIGHT WOOTEN 010319	0100-4360-55800-AJ	3000.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 012819	119-003666	CPS D201700827 MINORS 011019	0100-4360-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 012819	119-003951	D201600470 MINORS 011619	0100-4360-55830-AJ	250.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 012819	119-003666	F201800560 JONATHAN LOPEZ	0100-4360-55800-AJ	650.00
	CT APPT 012819	119-003666	M201800476 JONATHAN LOPEZ 011819	0100-4360-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 012819	119-003668	F201700954 ANDREW DUCKWORTH 011019	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 012819	119-003662	F201800295 RUDY MORENO 011019	0100-4360-55800-AJ	650.00
	CT APPT 012819	119-003662	M201800215 RUDY MORENO 011019	0100-4360-55810-AJ	300.00
	CT APPT 012819	119-003662	F201800016 JERRY BUSGI 011819	0100-4360-55800-AJ	900.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :					52,451.94
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :					
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 012819	119-003660	F201800937 KORENA HALLBERG 010719	0100-4370-55800-AJ	350.00
[VENDOR] 01967 : BEN'S VENDING :	764652	119-003676	19-1424	0100-4370-53025-AJ	120.00
	764653	119-003751	19-1442	0100-4370-53025-AJ	36.00
	764653	119-003751	19-1442	0100-4370-53025-AJ	24.00
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	764653	119-003751	19-1442	0100-4370-53025-AJ	60.00
[VENDOR] 01300 : BOSWORTH :	01172019PAPA JOHNS	119-003957	JURY EXPENSE LUNCHES 01/17/719	0100-4370-53025-AJ	106.38
[VENDOR] 02951 : CURT GRUM :	CT APPT 012819	119-003670	F50824 BRALIN WEBB 011019	0100-4370-55800-AJ	350.00
	CT APPT 012819	119-003670	F47250 CHRISTI CATHEY 011019	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 012819	119-003686	CPS D201800070 MINORS 111119	0100-4370-55830-AJ	600.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 012819	119-003667	F49066 ANDRE ALFRED 011019	0100-4370-55800-AJ	350.00
	CT APPT 012819	119-003667	F201800860 GRETCHEN MAYNAND 011019	0100-4370-55800-AJ	650.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 012819	119-003685	CPS D201800070 MINORS 011119	0100-4370-55830-AJ	600.00
	CT APPT 012819	119-003685	F48652 CADY SHARP 011019	0100-4370-55800-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 01282019	119-003681	F201700423 RICKEY WART 011019	0100-4370-55800-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 012819	119-003687	F50763 CUSTODIO BOZA 011019	0100-4370-55800-AJ	350.00
	CT APPT 012819	119-003687	D201701174 MINORS 012219	0100-4370-55830-AJ	250.00

[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 012819	119-003648	F49532 KOLTEN FLOYD 011019	0100-4370-55800-AJ	350.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 012819	119-003658	F201800819 JUSTIN CAMPBELL 010719	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 012819	119-003789	F48213 SHANE RIDENOUR 011019	0100-4370-55800-AJ	350.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 012819	119-003659	F201800940 ISMAL HERNANDEZ 010719	0100-4370-55800-AJ	450.00
[VENDOR] 03944 : SCHLOTZSKY S STORE LLC CORP :	CT APPT 012819	119-003659	F201800922 ENRIQUE CORDOVA 010719	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 012819	119-003659	M201801435 ENRIQUE CORDOVA 010719	0100-4370-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 012819	119-003659	CPS D201701174 MINORS 0122219	0100-4370-55830-AJ	250.00
[VENDOR] 01035 : WAITS :	092418-ZC	119-003953	Blanket PO for Jury Lunches Oct.2018 - Sept.2019	0100-4370-53025-AJ	242.51
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 012819	119-003668	D201800070 MINORS 011519	0100-4370-55830-AJ	350.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :	CT APPT 012819	119-003666	F201800956 MARCUS MORALES 010719	0100-4370-55800-AJ	450.00
[DEPARTMENT] 4500 : DISTRICT CLERK :	092418-ZC	119-003953	M201801589 MARCUS MORALES 010719	0100-4370-55800-AJ	300.00
[VENDOR] 4444 0000000002 : CDCAT :	2019 CDCAT DUES	119-004155	APPEAL F201800169 REPORTER RECORD	0100-4370-55850-AJ	1353.50
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :	273111	119-003917	CPS D201900018 MINORS 0122219	0100-4370-55830-AJ	350.00
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	3399912748	119-003840	2019 Dues - County and District Clerks' Association of Texas (CDCAT) - Area V	0100-4500-54100-AJ	50.00
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	3399912748	119-003840	06/14/18-09/13/18	0100-4500-58000-AJ	329.12
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	3399912748	119-003840	Sigma Letter Notebooks, 8.5" x 11.75", Wide, Yellow, 50 Sheets/Pack, 12 Pads/Pack, (18138/18138STP), Customer Item # 809885, Staples Item # 809865, MFR Item # 18138CC	0100-4500-53110-AJ	18.76
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	3399912748	119-003840	Lysol Disinfecting Wipes, Ocean Fresh Scent, 80 Wipes/Tub, Staples Item # RAC77925EA, MFR Item # RAC77925EA	0100-4500-53110-AJ	31.45
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	3399912748	119-003840	Staples Electronics Air Duster, Slight Ethereal, 4/Pack, (SPL07ENFR-4), Customer Item # 326197, Staples Item # 326197, MFR Item # SPL07ENFR4	0100-4500-53110-AJ	11.98
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	3399912748	119-003840	Staples Smooth Paper Clips, 100/Box, 10 Boxes/Pack, (A7026605/72578), Customer Item # 472506, Staples Item # 472506, MFR Item # A7026605/72578/(NJPA CONTRACT 010615- SCC EXP 8/01/2019)	0100-4500-53110-AJ	0.51
[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK :	82924034	119-003637	La Crosse Technology Digital Clock with Indoor Temperature (WT- 8002UJNT), Staples Item # 2589339, MFR Item # WT8002UJNT	0100-4500-53110-AJ	31.19
[DEPARTMENT] Total : 4500 : DISTRICT CLERK :	82924034	119-003637	Bonnie Embassy Suites	0100-4500-54100-AJ	180.96
[DEPARTMENT] 4510 : JURY :	3400328576	119-003839	Deflect-O Contemporary Telescoping Floor Sign Display, 11"x17", Black, Customer Item # 132745, Staples Item # 132745, MFR Item # 790704/(NJPA CONTRACT 010615-SCC EXP 8/01/2019)	0100-4510-53110-AJ	158.89
[DEPARTMENT] 4560 : J P 2 :	42008	119-003869	Service Call on Copier	0100-4560-58000-AJ	75.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :					

[VENDOR] 01596 : OFFICE DEPOT :	254306175001	119-003762	19-1344	Black HP Toner Yellow HP Toner	0100-4560-53110-AJ	65.16
[DEPARTMENT] Total : 4560 : J P 2 :	254306175001	119-003762	19-1344		0100-4560-53110-AJ	65.16
[DEPARTMENT] 4570 : J P 3 :	254306175001	119-003762	19-1344	NIPA CONTRACT 13-23R EXP 10/17/2019	0100-4560-53110-AJ	84.15
[VENDOR] 01372 : TEXAS MUNICIPAL AND JUSTICE COURT	251783063001	119-003764	19-1316	Case of Paper	0100-4560-53110-AJ	72.40
NEWS :	251783063001	119-003764	19-1316	Wall Calendar	0100-4560-53110-AJ	6.08
[DEPARTMENT] Total : 4570 : J P 3 :	251783063001	119-003764	19-1316	Thump tacks	0100-4560-53110-AJ	0.78
[DEPARTMENT] 4580 : J P 4 :	251783063001	119-003764	19-1316	Post it flags	0100-4560-53110-AJ	4.54
[DEPARTMENT] Total : 4560 : J P 2 :	251783063001	119-003764	19-1316	post it flags	0100-4560-53110-AJ	4.54
[DEPARTMENT] 4570 : J P 3 :	251783063001	119-003764	19-1316	NIPA CONTRACT 13-23R EXP 10/17/2019	0100-4560-53110-AJ	10.98
[VENDOR] 01372 : TEXAS MUNICIPAL AND JUSTICE COURT	2019 JP3	119-003592	19-1388	RENEWAL FOR TEXAS MUNICIPAL COURT - JUSTICE COURT	0100-4570-53120-AJ	13.00
NEWS :	2019 JP3	119-003592	19-1388	NEWS	0100-4570-53120-AJ	13.00
[DEPARTMENT] Total : 4580 : J P 4 :	284261	119-003871	19-1123	bulk po for maint for canon tradv/c5535i color copies	0100-4580-58000-AJ	4.62
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :	284261	119-003871	19-1123	bulk po for maint for canon tradv/c5535i color copies	0100-4580-58000-AJ	1.34
[VENDOR] 5389 : SHAW :	R011719SHAW	119-004147		MILEAGE, MEALS, HOTEL 01/13/19-01/17/19	0100-4580-54100-AJ	482.72
[DEPARTMENT] Total : 4580 : J P 4 :	R011719SHAW	119-004147			0100-4580-54100-AJ	482.72
[DEPARTMENT] 4750 : COUNTY ATTORNEY :	287230563703X011419	119-004150	19-1013	Blanket PO for MIFI Wireless Service FY2019	0100-4750-54200-LE	75.98
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	8052765225	119-003843	19-1357	Dab N Seal Envelope Moistener	0100-4750-53110-LE	5.97
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	8052765225	119-003843	19-1357	2000 PLUS Self-Inking Two-Color Date and Phrase Ink Cartridge Refill	0100-4750-53110-LE	8.81
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :	8052765225	119-003843	19-1357	Astrobrights Color Paper, 8 5/8" x 11", Rocket Red, 500 Sheets/Pack	0100-4750-53110-LE	13.95
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	8052765225	119-003843	19-1357	Staples Basic Duty Storage Boxes, Letter/Legal Size, 10/Pack	0100-4750-53110-LE	17.18
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :	8052765225	119-003843	19-1357	ACC Economy Prong Fasteners, Complete Set, 2" Capacity	0100-4750-53110-LE	35.44
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	8052765225	119-003843	19-1357	Staples Copy Paper, 8 1/2" x 11", White, 10-Ream Case (NUPA CONTRACT 010615-SCC EXP 8/01/2019)	0100-4750-53110-LE	120.48
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :	839626276	119-003593	19-0933	Blanket Purchase Order FY2019 for Monthly Online Law Enforcement Research	0100-4750-54000-LE	184.55
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	839607284	119-003844	19-0986	Blanket PO for FY2019 Library Plan	0100-4750-53120-LE	1,803.39
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :	2065 2019	119-004139		INVOICE 2065 DISTRICT ATTORNEY	0100-4760-54000-LE	107.88
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	36945481	119-003805			0100-4760-54100-LE	475.00
WOMEN :	36945481	119-003805			0100-4760-54100-LE	475.00
[VENDOR] 03745 : CONFERENCE ON CRIMES AGAINST	R011819GRIFFIN	119-004142		MILEAGE, MEALS, HOTEL 01/13/19-01/18/19	0100-4760-54100-LE	819.61
WOMEN :	R011819GRIFFIN	119-004142			0100-4760-54100-LE	819.61
[VENDOR] 4299.334 : JOSHUA GRIFFIN :	122857	119-003642	19-1408	Renew Notary Bond - Connie Longoria	0100-4760-54000-LE	71.00
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	19011600342630	119-004146			0100-4760-54500-LE	63.98
[VENDOR] 4387 : MOUNTAIN VALLEY LUBE CENTER :	839601031	119-003807			0100-4760-53120-LE	76.19
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	839601031	119-003807			0100-4760-53120-LE	76.19
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :	839601031	119-003807			0100-4760-53120-LE	2,088.66

DEPARTMENT] 4950 : AUDITOR :
 [VENDOR] 03762|0000000001 : GABRIEL ROEDER SMITH &
 COMPANY :
 [DEPARTMENT] Total : 4950 : AUDITOR :
 444523 119-004143 01/19 0100-4950-54000-FN 7140.00
 7,140.00

DEPARTMENT] 4960 : PERSONNEL :
 [VENDOR] 4495 : WALGREEN COMPANY :
 [DEPARTMENT] Total : 4960 : PERSONNEL :
 500036170 119-004149 01/16/19 635831MZ 0100-4960-54360-GG 210.00
 210.00

DEPARTMENT] 4970 : TREASURER :
 [VENDOR] 01596 : OFFICE DEPOT :
 255407103001 119-003894 19-1364 Paper 0100-4970-53110-FN 78.88
 255407103001 119-003894 19-1364 HP 410A YELLOW TONER 0100-4970-53110-FN 84.15
 255407103001 119-003894 19-1364 HP 410A MAGENTA TONER 0100-4970-53110-FN 84.15
 255407103001 119-003894 19-1364 HP 410A BLACK TONER 0100-4970-53110-FN 65.16
 255407103001 119-003894 19-1364 FREE INK & TONER CARTRIDGE RECYCLE BOX 0100-4970-53110-FN 0.00

[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4970 : TREASURER :
 01142019 119-003835 19-1446 CTAT Dues 0100-4970-54100-FN 150.00
 462.34

DEPARTMENT] 4990 : TAX COLLECTOR :
 [VENDOR] 00409 : BENNETT PRINTING AND OFFICE
 SUPPLY :
 805341 119-004003 19-0849 Scott's Business Card 0100-4990-53140-GG 144.50

[VENDOR] 00438 : LASER PRINTERS AND MAILING
 SERVICE LLC :
 128870 119-003999 19-1034 Printing 0100-4990-53140-GG 48.08
 128870 119-003999 19-1034 Postage 0100-4990-53100-GG 22.89
 128244 119-004000 19-1034 Printing 0100-4990-53140-GG 29.07
 128244 119-004000 19-1034 Postage 0100-4990-53100-GG 79.65
 128722 119-004002 19-1034 Printing 0100-4990-53140-GG 295.18
 128722 119-004002 19-1034 Postage 0100-4990-53100-GG 466.58

[VENDOR] 00441 : LASER SECURITY RESPONSE INC :
 190117 119-003995 19-0801 Yearly charges 0100-4990-54000-GG 1890.00

[VENDOR] 01596|0000000002 : OFFICE DEPOT :
 256399333001 119-003973 19-1396 rubber bands 0100-4990-53110-GG 6.48
 256399333001 119-003973 19-1396 rubber bands 0100-4990-53110-GG 4.05
 255709486001 119-004004 19-1370 Copy Paper 0100-4990-53110-GG 394.40
 255709486001 119-004004 19-1370 bankers boxes 0100-4990-53110-GG 401.96
 256401088001 119-004005 19-1396 staple puller 0100-4990-53110-GG 13.56
 256401088001 119-004005 19-1396 staple puller 0100-4990-53110-GG 8.08
 256401089001 119-004009 19-1396 calendar 0100-4990-53110-GG 16.30
 256401090001 119-004010 19-1396 calendar 0100-4990-53110-GG 3.06
 3,823.84

DEPARTMENT] 5100 : NON-DEPARTMENTAL :
 [VENDOR] 5242 : AMR :
 JOCO76033 01/17/19 119-003981 19-0763 AMR-Employee Membership Fees FY 2019 2017-701 0100-5100-54760-GG 22342.50
 226544 119-004154 19-0752 AMR AMBULANCE AGREEMENT - FY 2019 0100-5100-54760-GG 50827.50

[VENDOR] 00187|0000000008 : AT AND T :
 817a28-60011164X0119 119-004114 19-0287 01/19 Blanket PO for Voice Lines and Fax Machines 0100-5100-54200-GG 10313.05

[VENDOR] 00187|0000000010 : AT AND T :
 1463925405 119-004088 19-0286 01/1/19 Blanket PO for Switched Ethernet and Internet 0100-5100-54200-GG 11731.90
 805555400X010119 119-004161 19-0286 Blanket PO for Switched Ethernet and Internet 0100-5100-54200-GG 6256.51

[VENDOR] 00187|0000000011 : AT AND T :
 8175666075X012019 119-004112 19-0533 01/2019 Blanket PO for Fax lines 0100-5100-54200-GG 82.33

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE
 SUPPLY :
 100 SHEETS #67 119-003624 19-1063 100 White Cardstock Sheets for Election Ceremony (Certificate Paper) 0100-5100-54130-GG 8.40

[VENDOR] 00814 : CAREFLITE :
 190116-305 119-003888 19-0751 New Employee Membership Fees FY 2019 0100-5100-54760-GG 60.00

[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC :	11/18 CHILD SAFETY	119-003796	11/18 CHILD SAFETY FUND	0100-5100-54050-GG	5915.99
[VENDOR] 5095 : CHARTER COMMUNICATIONS OPERATING, LLC :	0383708011019	119-004028	Blanket PO for Charter Public Safety Circuit	0100-5100-54200-GG	1472.78
[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :	11/18 CHILD SAFETY	119-003795	11/18 CHILD SAFETY FUND	0100-5100-54050-GG	5915.99
[VENDOR] 03539 0000000001 : CITY OF FORT WORTH :	FY 2019 1ST QTR	119-004134	HOUSEHOLD HAZARDOUS WASTE 1ST QTR 19	0100-5100-54000-GG	250.00
[VENDOR] 03972 : HOLMES MURPHY AND ASSOCIATES INC :	483692	119-003625	Benefit Consulting Services FY 2019 RFQ 2016-608 CC approved 5-11-18	0100-5100-54000-GG	3333.33
[VENDOR] 00968 : JOHNSON COUNTY FAMILY CRISIS CENTER :	11/18 CHILD SAFETY	119-003797	11/18 CHILD SAFETY FUND	0100-5100-54050-GG	5915.99
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	Receipt HEB	119-004122	Refreshments for Swearing-In Ceremony	0100-5100-54130-GG	97.82
[VENDOR] 00580 : MANSFIELD CITY OF :	11/18 CHILD SAFETY	119-003798	11/18 CHILD SAFETY FUND	0100-5100-54050-GG	481.68
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	122319	119-003867	*Increase* Public Officials Bonds FY 2019 (due to election)	0100-5100-53130-GG	500.00
[VENDOR] 02265 : PECAN VALLEY CENTERS :	2nd qtr	119-003902	FY 2019 Contribution to MHMR/Pecan Valley	0100-5100-54020-GG	20000.00
[VENDOR] 03078 : RIO VISTA MUNICIPAL COURT :	11/18 CHILD SAFETY	119-003799	11/18 CHILD SAFETY FUND	0100-5100-54050-GG	185.26
[VENDOR] 00172 : SIGNS OF SUCCESS :	608978	119-003982	Gold Lettering for the JP #4 Office (Judge Robert Shaw)	0100-5100-54000-GG	140.00
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	57691	119-004159	FY 19 DUES	0100-5100-54100-GG	2440.00
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	NRDD-0004099	119-003811	JOHN ROE 09/26/18	0100-5100-54880-GG	8813.48
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :					157,084.51
[DEPARTMENT] 5400 : ELECTION :					
[VENDOR] 01858 : ADAMS :	R010919ADAMS	119-003903	01/08/19-01/09/19 MILEAGE	0100-5400-54100-EL	170.52
[VENDOR] 00372 : READY REFRESH :	09A0123861544	119-003814	Ready Refresh-Blanket	0100-5400-54000-EL	88.80
[DEPARTMENT] Total : 5400 : ELECTION :					259.32
[DEPARTMENT] 5500 : CONSTABLE 1 :					
[VENDOR] 00764 : CHIEF SUPPLY :	98550	119-003746	Item #SW1900N model 1900 Leg Irons w/14" chain, nickel	0100-5500-53300-LE	85.50
	97885	119-003747	Item #SF5390-4502-131 STX Tactical mid ride ALS level 1	0100-5500-53300-LE	786.00
[VENDOR] 03596 : DEFENSE SOLUTIONS GROUP INC :	ORD0096565	119-003596	Estimated amount for holster for SIG P320 right hand	0100-5500-53330-LE	45.00
[VENDOR] 01596 : OFFICE DEPOT :	256789272001	119-004091	984563 Canon GPR-48 toner cartridge black	0100-5500-53110-LE	78.19
	256791191001	119-004093	756697 HP 305X Black	0100-5500-53110-LE	78.60
	256791191001	119-004093	198802 Bankers Box for storage pack of 12	0100-5500-53110-LE	35.29
	256791192001	119-004094	9788119 Wipes	0100-5500-53110-LE	8.29
[VENDOR] 5293 : STOLZ TELECOM INC :	1447	119-004158	VP5430/ARC4 Radio	0100-5500-56510-LE	1382.40
	1447	119-004158	KMC-54WDM Speaker Mic	0100-5500-56510-LE	104.00
	1447	119-004158	KSC-32 Single unit charger	0100-5500-56510-LE	56.00
	1447	119-004158	KNB-L2M 2600mAh Battery (Standard)	0100-5500-56510-LE	110.40

[DEPARTMENT] Total : 5500 : CONSTABLE 1 :	1447	119-004158	19-1066	Shipping	0100-5500-56510-LE	15.00
[DEPARTMENT] 5510 : CONSTABLE 2 :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	992899335X01142019	119-004086	19-0361	BLANKET PO FOR AT&T AIR CARDS	0100-5510-54200-LE	117.52
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :	257912991001	119-004084	19-1421	calendars and shredder bags	0100-5510-53110-LE	70.80
[DEPARTMENT] 5520 : CONSTABLE 3 :						
[VENDOR] 4514 : ALVARADO EXPRESS LUBE :	253071	119-003885	19-1363	inspection 2013	0100-5520-54500-LE	25.50
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	253070	119-003886	19-1362	unit #31 oil change	0100-5520-54500-LE	40.00
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :	824726456X01142019	119-004156	19-0187	BLANKET PO	0100-5520-54200-LE	365.39
[DEPARTMENT] 5530 : CONSTABLE 4 :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287235175111X011419	119-003977	19-0424	12/07/18-01/06/19	0100-5530-54200-LE	113.97
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	35869	119-003898	19-0462	BLANKET FOR UNIFORMS FOR DANIEL	0100-5530-53330-LE	197.96
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :						
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :						
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	369726	119-003855	19-0421	Car wash for ASAP	0100-5560-54500-LE	12.95
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	35078	119-003594	19-0355	Oil change, inspections, etc	0100-5560-54500-LE	30.00
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :						
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :						
[VENDOR] 02165 : A LITTLE BEN S :	INV1257	119-003628	19-1257	Framing of Flag to be hung in the large area (old breakroom) of the Sheriff's Office-Flag was flown over the Capitol	0100-5600-53110-LE	425.00
[VENDOR] 02763 : AUTOZONE INC. :	1349073705	119-003610	19-0106	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	11.99
	1349068808	119-003611	19-0106	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	33.98
	134 9074302	119-003612	19-0106	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	31.99
	1349073114	119-003613	19-0106	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	131.99
	1349080046	119-003802	19-0106	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	47.76
	1349081084	119-003931	19-0106	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	9.99
	1349085053	119-004019	19-0106	Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	15.99
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	10400	119-004018	19-1499	Blanket PO for Employee Awards/Plns as needed throughout the year January-September 2019	0100-5600-53110-LE	318.00
[VENDOR] 4658 : CLASSIC CHEVROLET CLEBURNE :	6047141	119-003705	19-1419	Blanket PO For JCSO Vehicle Maintenance October 2018 - September 2019	0100-5600-54500-LE	1252.40
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1826743	119-003783	19-1343	Blanket PO for Saw Blades for Johnson County Sheriff's Office-October 1, 2018 thru September 30/2019	0100-5600-53300-LE	76.15
	1826709	119-003784	19-1343	Blanket PO for Saw Blades for Johnson County Sheriff's Office-October 1, 2018 thru September 30/2019	0100-5600-53300-LE	145.00
[VENDOR] 4299.332 : DANNY ROGERS :	R011018ROGERS	119-003794		BAGGAGE PARKING 01/08/19-01/10/19	0100-5600-54000-LE	65.00

[VENDOR] 00766 : FAMILY MEDICINE ASSOCIATES PA :	31556C1970	119-003777	19-0097	Blanket PO for Drug Screens/Physicals on All JCSO Employees and Potential New Hires October 2018-September 2019	0100-5600-54000-LE	94.00
[VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :	200350	119-003614	19-0108	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	574.32
	200086	119-003615	19-0108	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	23.17
	200371	119-003706	19-0108	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	600.08
	200386	119-003707	19-0108	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	362.35
[VENDOR] 02891 : GOT YOU COVERED :	220000045904	119-003622	19-0120	Blanket PO for New Hires to Purchase 2 Uniforms October 2018-September 2019	0100-5600-53330-LE	275.76
[VENDOR] 00065 : HAUK GARAGE :	18657	119-003602	19-0109	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	58.88
	18667	119-003603	19-0109	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	165.70
	18681	119-003604	19-0109	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	153.00
	18688	119-003605	19-0109	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	836.01
	18689	119-003606	19-0109	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	304.83
	1870	119-004020	19-0109	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	383.45
	18709	119-004021	19-0109	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	1018.58
	18712	119-004025	19-0109	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	198.32
	18713	119-004029	19-0109	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	409.55
	18714	119-004064	19-0109	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	71.85
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	30405	119-003616	19-0111	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	40.95
	30504	119-003776	19-0111	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	40.95
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	DAIRY QUEEN 121818	119-004126	19-0596	Blanket PO for Deputy Meals and Transport October 2018 thru September 2019	0100-5600-54250-LE	6.31
	SUBWAY 12 14 2018	119-004127	19-0596	Blanket PO for Deputy Meals and Transport October 2018 thru September 2019	0100-5600-54250-LE	10.71
	LOVES 12 12 2018	119-004128	19-0596	Blanket PO for Deputy Meals and Transport October 2018 thru September 2019	0100-5600-54250-LE	10.18
	SUBWAY 12 11 2018	119-004129	19-0596	Blanket PO for Deputy Meals and Transport October 2018 thru September 2019	0100-5600-54250-LE	9.35
	WHATABURGER 121418	119-004130	19-0596	Blanket PO for Deputy Meals and Transport October 2018 thru September 2019	0100-5600-54250-LE	10.36
	SUBWAY 12192018	119-004131	19-0596	Blanket PO for Deputy Meals and Transport October 2018 thru September 2019	0100-5600-54250-LE	9.79
	WHATABURGER 122018	119-004132	19-0596	Blanket PO for Deputy Meals and Transport October 2018 thru September 2019	0100-5600-54250-LE	9.15
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	107298	119-003626	19-1412	Inspection for Unit# 651 2011 Chevy 1500-Middleton-4195	0100-5600-54500-LE	25.50
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02244	119-003810	19-0658	Blanket PO for Misc. Supplies such as paint, lumber, tools, etc. October 2018-September 2019	0100-5600-53300-LE	4.22
	15721	119-003813	19-0658	Blanket PO for Misc. Supplies such as paint, lumber, tools, etc. October 2018-September 2019	0100-5600-53300-LE	17.48

[VENDOR] 00611 : MARSHALL YOUNG INSURANCE : 122917 119-003809 19-1456 Notary Renewal for Jeanne Bauer expiration date 4-8-19 0100-5600-53110-LE 71.00

[VENDOR] 0159610000000002 : OFFICE DEPOT : 252424207001 119-003630 19-1317 Hammernill Color Gloss Laser Paper 622234 0100-5600-53110-LE 14.92
 252424475001 119-003631 19-1317 Verbatim DVD 900176 0100-5600-53110-LE 183.00
 252424474001 119-003632 19-1317 HP 16GB Flash Drive 6646793 NIPA 13-23r 0100-5600-53110-LE 299.50
 257023574001 119-003929 19-1420 Rubbermaid Durable Polyethylene Wastebasket, 7 Gallons (26.5L, Black Item# 221481 0100-5600-53110-LE 27.60
 256907404001 119-003932 19-1420 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
 256907404001 119-003932 19-1420 Geographics Double-Fold Certificate Holder-Navy-Recycled-5/Pack Item# 601289 0100-5600-53110-LE 16.79
 256892454001 119-003933 19-1420 Office Depot Brand Self-Stick Notes, 1 1/2" x 2", Yellow, 100 Sheets Per Pad, Pack of 12 Item# 442306 0100-5600-53110-LE 2.31
 256892454001 119-003933 19-1420 Post-It Notes, 1 1/2" x 2", Cape Town, Pack of 12 Pads Item# 561894 0100-5600-53110-LE 4.04
 256892454001 119-003933 19-1420 Swan 70% Rubbing Alcohol, 16oz Item# 820739 0100-5600-53110-LE 10.38
 256892454001 119-003933 19-1420 Office Depot Brand Large Monthly Desk Pad Calendar, 22" X 17", White, January to December 2019 Item# 120576 0100-5600-53110-LE 10.75
 255421811001 119-003934 19-1380 PNY MicroSD Card, Turbo Class 10, 32GB Item# 362261 0100-5600-53110-LE 14.99
 255421811001 119-003934 19-1380 Post-It Notes, 4" x 6", Lined, Marselle, Pack of 5 Pads, Item# 530238 0100-5600-53110-LE 7.22
 255421811001 119-003934 19-1380 Post-Arrow Printed Flags, 1/2", "Sign Here", Assorted Colors, 30 Flags Per Pad, Pack of 4 Pads Item# 750067 0100-5600-53110-LE 2.85

[VENDOR] 01812 : PROFESSIONAL BONDSMEN OF TEXAS : 0001 119-004104 19-1507 PBT Ball Bond Course Arlington March 1st,2019 0100-5600-54100-LE 150.00

[VENDOR] 00372 : READY REFRESH : 09A0126627249 119-003801 19-0102 Blanket PO for Water Service October 2018-September 2019 0100-5600-54000-LE 47.37

[VENDOR] 00306 : ROGER'S LUBE SERVICE : 35056 119-003607 19-0114 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 20.00
 35070 119-003609 19-0114 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 50.00
 35085 119-003617 19-0114 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 30.00
 35083 119-003618 19-0114 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 20.00
 35072 119-003619 19-0114 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 50.00
 35084 119-003620 19-0114 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 20.00
 35082 119-003627 19-0114 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 30.00
 35081 119-003778 19-0114 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 20.00
 35099 119-003779 19-0114 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 30.00
 34979 119-004080 19-0114 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 30.00
 35105 119-004100 19-0114 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 70.00
 35113 119-004101 19-0114 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 50.00
 35125 119-004102 19-0114 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 30.00
 35135 119-004103 19-0114 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 30.00

[VENDOR] 00694 : TARRANT COUNTY MEDICAL EXAMINER :	54082	119-003930	19-0103	Blanket PO for Screenings of Biological Fluid/Toxicology Analysis for JCISO Case Files October 2018-September 2019	0100-5600-54000-LE	860.00
[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK :	RECEIPT 12-6-2018 HO	119-003636	19-0803	HOTEL FOR SHERIFF'S ASSOC CONFERENCE FOR ALICE HOBAN DEC 3-6, 2018	0100-5600-54110-LE	324.30
	16127074422	119-003638	19-1361	Hotel Stay for Bryce Wells and Matthew Cook while attending Street Survival Seminar	0100-5600-54110-LE	221.04
	345	119-003639	19-1229	Registration for Anna Goodloe to attend 16-Hour Law Enforcement Background Investigation Course February 19-20, 2019 in Arlington, Texas	0100-5600-54110-LE	250.00
	0062352416224	119-003640	19-1284	Flight for Rogers & Shaw to Utah	0100-5600-54000-LE	324.40
	0062352416225	119-003641	19-1284	Delta Airlines-Fort Worth to Salt Lake City	0100-5600-54000-LE	324.40
				Delta Airlines-Fort Worth to Salt Lake City		
[VENDOR] 02944 : WATCHGUARD VIDEO :	ADVREP138308	119-003629	19-0312	Blanket PO on Equipment Repair/Maintenance for All JCISO Video, Body Cams, Etc as Needed October 2018-September 2019	0100-5600-53440-LE	195.00
[VENDOR] 02290 : WEATHERFORD COLLEGE :	2706	119-003701	19-1103	State Test: Dispatcher Thomas Kirby Requirement for Telecommunication License	0100-5600-54110-LE	25.00
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :						12,185.48
[DEPARTMENT] 5610 : SHERIFF - JAIL :	41974	119-003866	19-1331	PRO 604 MAINTENANCE KIT PER PHONE QUOTE	0100-5610-53110-LE	419.99
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	41974	119-003866	19-1331	INSTALLATION OF MAINTENANCE KIT PER PHONE QUOTE	0100-5610-53110-LE	75.00
	41929	119-003867	19-1331	HP 81A INK CARTRIDGE PER PHONE QUOTE	0100-5610-53110-LE	207.98
[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	12/2018-1	119-003815	19-0866	JOCO Housing 12/2018	0100-5610-54790-LE	642127.80
	12/2018-1	119-003815	19-0866	JOCO Overnights 12/2018	0100-5610-54790-LE	65365.80
	12/2018-1	119-003815	19-0866	JOCO Overnights 12/2018	0100-5610-54790-LE	12749.40
	12/2018-6	119-003817		HOOD COUNTY HOUSING 12/2018	0100-5610-54790-LE	14847.00
	12/2018-5	119-003820		Transport > 72 Hours 12/2018	0100-5610-54790-LE	8069.90
[VENDOR] 01600 : MCLENNAN COUNTY TREASURERS OFFICE :	JC010519	119-003822	19-0899	HOUSING 12/18	0100-5610-54790-LE	4018.00
[VENDOR] 01596 000000002 : OFFICE DEPOT :	249803235001	119-003824	19-1280	Alisop® Comfortbead Keyboard Wrist Rest, Black (0411473)	0100-5610-53110-LE	29.25
	249803235001	119-003824	19-1280	Alisop® Soft Cloth Mouse Pad, 8" x 8.75", Black (0882915)	0100-5610-53110-LE	3.04
	249803235001	119-003824	19-1280	AT-A-GLANCE® Dreams Monthly Wall Calendar, 14 7/8" x 11 7/8", January To December 2019 (9747062)	0100-5610-53110-LE	7.00
	249803235001	119-003824	19-1280	AT-A-GLANCE® Dreams Monthly Wall Calendar, 14 7/8" x 11 7/8", January To December 2019 (9747062)	0100-5610-53110-LE	7.00
	249803235001	119-003824	19-1280	AT-A-GLANCE® Mini Monthly Wall Calendar, 8" x 11", January to December 2019 (5400489)	0100-5610-53110-LE	4.62
	249803235001	119-003824	19-1280	Alisop® Mouse Pad, 8.5", Blue (0899507)	0100-5610-53110-LE	3.04
	249803235001	119-003824	19-1280	PaperPro® 2-Hole Punch, Black/Gray (0684564)	0100-5610-53110-LE	6.93
	249803235001	119-003824	19-1280	Sharpie® Accent® Highlighters, Fluorescent Yellow, Pack Of 12 (0203174)	0100-5610-53110-LE	10.60
	249803678001	119-003825	19-1280	Alisop® Comfortbead Mouse Wrist Rest, Black (0850403)	0100-5610-53110-LE	13.52
	249803679001	119-003826	19-1280	DOLLY, DBEST, MIGHTY MAX, RED (DBE01530)	0100-5610-53110-LE	31.59
[VENDOR] 00372 : READY REFRESH :	18L0118023035	119-003823	19-0917	water service	0100-5610-54000-LE	8.29
[VENDOR] 00974 : SHERIFF ASSOCIATION OF TEXAS :	308303	119-003879	19-1484	ANNUAL MEMBERSHIP DUES RENEWAL CAPTAIN DAVID BLANKENSHIP	0100-5610-54100-LE	25.00
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :						748,030.75

DEPARTMENT] 5650 : BAIL BONDS OFFICE :													
VENDOR] 015961000000002 : OFFICE DEPOT :	255421811001	119-003934	19-1380		Bankers Box Stor/File Basic Strength Storage Boxes, 15" x 12" x 10", Letter/Legal, 60% Recycled, White/Blue, Pack of 12 Item# 199570	0100-5650-53110-AJ	30.97						
DEPARTMENT] Total : 5650 : BAIL BONDS OFFICE :							30.97						
DEPARTMENT] 5700 : ADULT PROBATION :													
VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :	FS-2157123118	119-003857	19-0563		UA Confirmations for Court Affidavit for 12/18 Blanket PO Affidavits for Court good until 09/30/19	0100-5700-53110-AJ	15.00						
VENDOR] 00372 : READY REFRESH :	09A0125048082	119-003984	19-0565		Blanket PO for Water Delivery Service	0100-5700-53110-AJ	24.93						
DEPARTMENT] Total : 5700 : ADULT PROBATION :	09A0125668806	119-003993	19-1289		Blanket PO for Water Delivery Service Good until 09/30/19	0100-5700-53110-AJ	160.72						
DEPARTMENT] Total : 5700 : ADULT PROBATION :							200.65						
DEPARTMENT] 5930 : JUV COURT INTAKE :													
VENDOR] 00372 : READY REFRESH :	09A0125994467	119-003860	19-0332		12/18 Ready Refresh #09A0125994467 Water Delivery Service - Blanket PO - October 2018 thru September 2019	0100-5930-53980-AJ	39.92						
DEPARTMENT] Total : 5930 : JUV COURT INTAKE :							39.92						
DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :													
VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	Tall Cop	119-004124	19-1386		Tall Cop Feb 4-5 Brian Staples	0100-5931-54980-AJ	75.00						
DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :	Tall Cop	119-004124	19-1386		Tall Cop Feb 4-5 Joi Huggins	0100-5931-54980-AJ	75.00						
DEPARTMENT] 5932 : JUV YOUTH SERVICES :	Tall Cop	119-004124	19-1386		Tall Cop Feb 4-5 Brandon Jewell	0100-5931-54980-AJ	75.00						
VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP :	Tall Cop	119-004124	19-1386		Tall Cop Feb 4-5 Steve Gant	0100-5931-54980-AJ	75.00						
DEPARTMENT] Total : 5932 : JUV YOUTH SERVICES :							300.00						
DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :													
DEPARTMENT] 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :													
VENDOR] 03470 : LACKEY ROBERT D :	83615 Dec 2018	119-003863	19-0396		One Source #83615 December 2018 Billing UAlab Results - Blanket PO October 2018 thru September 2019	0100-5932-54325-AJ	198.00						
DEPARTMENT] Total : 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :							198.00						
DEPARTMENT] 5939 : JUV DETENTION/PRE-ADJUDICATION :													
VENDOR] 4760 : BELL COUNTY JUVENILE SERVICES :	Lackey 1/5/2019	119-003859	19-0364		Lackey 1/5/2019 Psychological Services - Blanket PO October 2018 thru September 2019	0100-5935-54325-AJ	461.99						
DEPARTMENT] Total : 5939 : JUV DETENTION/PRE-ADJUDICATION :							461.99						
DEPARTMENT] 6220 : SRO - ALVARADO ISD :													
VENDOR] 00098 : NATIONAL ASSN RESOURCE OFFICER :	Dec 2018 #2522	119-003910	19-0399		Bell County December 2018 Billing #2522 Detention Facility Services - Blanket PO October 2018 thru September 2019	0100-5939-54323-AJ	10450.00						
DEPARTMENT] Total : 6220 : SRO - ALVARADO ISD :							10,450.00						
DEPARTMENT] 6430 : MEDICAL EXAMINER :													
VENDOR] 0395010000000001 : TEXAS ASSOCIATION OF SCHOOL RESOURCE OFFICERS :	M96048TX	119-003856	19-1496		One Year Membership for Elizabeth Clark	0100-6220-54100-LE	40.00						
DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :	02975	119-003904	19-1428		Registration for Wcolisey to attend the 7th Annual TASRO Safe Schools Conference July 22-25, 2019	0100-6220-54100-LE	295.00						
DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :							335.00						
DEPARTMENT] 6430 : MEDICAL EXAMINER :													
VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC :	1565	119-003679	19-1391		Embroidery for M.E. jackets	0100-6430-53110-PH	45.00						
DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :	8341	119-003683			INVOICE FOR OIL CHANGE	0100-6430-54500-PH	751.07						
DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :							796.07						
DEPARTMENT] 6600 : HAMM CREEK PARK :													
VENDOR] 4554 : BRITTON WATER SUPPLE INC. :	0174	119-003876	19-0383		BLANKET PO OCT 2018-SEP 2019 WATER/SEPTIC PARTS	0100-6600-53440-CR	137.68						
DEPARTMENT] Total : 6600 : HAMM CREEK PARK :													
VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1830787	119-004051	19-0243		BLANKET PO OCT 2018-SEP 2019 SAFETY GLASSES, GLOVES	0100-6600-53300-CR	105.08						

[VENDOR] 5051 : ITC SERVICES : 16494 119-003643 19-1247 BLANKET PO DEC 2018 - SEP 2019 CONTROL PANEL, FITTINGS, PUMPS 0100-6600-53440-CR 230.65

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 02556 1-22-19 119-003994 19-0242 BLANKET PO OCT 2018-SEP 2019 SMALL TOOLS, SUPPLIES (TCPN CONTRACT R142104 EXP 3/31/2020) 0100-6600-53300-CR 11.34

[VENDOR] 02872\0000000001 : ROWLETT RODNEY : A217199 119-003644 19-0241 BLANKET PO OCT 2018-SEP 2019 BRUSHES, HARDWARE 0100-6600-53300-CR 2.06

[DEPARTMENT] 6650 : CO EXTENSION : 256000616001 119-003900 19-1376 dry erase board 0100-6650-53160-CN 60.39

[VENDOR] 01596 : OFFICE DEPOT : 256013260001 119-003901 19-1376 cork board 0100-6650-53160-CN 27.64

[DEPARTMENT] Total : 6650 : CO EXTENSION : 256013260001 119-003901 19-1376 dry erase supplies 0100-6650-53160-CN 7.04

[FUND] Total : 0100 : GENERAL FUND : 256013260001 119-003901 19-1376 push pins 0100-6650-53110-CN 2.47

[FUND] 0140 : LAW LIBRARY : 256013260001 119-003901 19-1376 NIPA CONTRACT 13-23R EXP 10/17/2019 0100-6650-53110-CN 4.54

[VENDOR] 01596\0000000002 : OFFICE DEPOT : 256573616001 119-003946 PO 19-1376 INVOICE 256013260001 0100-6650-53160-CN -13.82

[DEPARTMENT] Total : 6650 : CO EXTENSION : [FUND] Total : 0100 : GENERAL FUND : 1,087,634.23 88.26

[FUND] 0140 : LAW LIBRARY : [DEPARTMENT] 4400 : LAW LIBRARY : [VENDOR] 00570 : WEST GROUP PAYMENT CENTER : 839613031 119-003697 19-0795 BLANKET P.O. ACCOUNT 0932 WESTLAW 0140-4400-53120-GG 2775.39

[DEPARTMENT] Total : 4400 : LAW LIBRARY : [FUND] Total : 0140 : LAW LIBRARY : [FUND] 0150 : ROAD & BRIDGE PCT#1 : [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 : 2,775.39

[VENDOR] 00886 : 4M PARTS WAREHOUSE : 01PM565 119-003875 19-0261 BLANKET PO OCT 2018-SEP 2019 BELTS, FILTERS, CLAMPS 0150-6120-54500-HS 35.86

[FUND] 0140 : LAW LIBRARY : 01PM9426 119-004065 19-0261 BLANKET PO OCT 2018-SEP 2019 BELTS, FILTERS, CLAMPS 0150-6120-54500-HS 30.06

[FUND] 0140 : LAW LIBRARY : 01PM9403 119-004074 19-0261 BLANKET PO OCT 2018-SEP 2019 BELTS, FILTERS, CLAMPS 0150-6120-54500-HS 210.13

[VENDOR] 00232 : ARCCOSA AGGREGATES, INC. : 7140570361 119-003771 19-0214 BULK PO OCT 2018-SEP 2019, 3/8" PEA GRAVEL @ \$87/TON, QTE 9/20/2018 & MATL ANALYSIS ATTACHED 0150-6120-53340-HS 714.96

[FUND] 0140 : LAW LIBRARY : 7140570211 119-003772 19-0214 BULK PO OCT 2018-SEP 2019, 3/8" PEA GRAVEL @ \$87/TON, QTE 9/20/2018 & MATL ANALYSIS ATTACHED 0150-6120-53340-HS 362.24

[FUND] 0140 : LAW LIBRARY : 7140570715 119-003773 19-0214 BULK PO OCT 2018-SEP 2019, 3/8" PEA GRAVEL @ \$87/TON, QTE 9/20/2018 & MATL ANALYSIS ATTACHED 0150-6120-53340-HS 718.56

[FUND] 0140 : LAW LIBRARY : 7140570899 119-003873 19-0214 BULK PO OCT 2018-SEP 2019, 3/8" PEA GRAVEL @ \$87/TON, QTE 9/20/2018 & MATL ANALYSIS ATTACHED 0150-6120-53340-HS 551.60

[FUND] 0140 : LAW LIBRARY : 7140571080 119-004013 19-0214 BULK PO OCT 2018-SEP 2019, 3/8" PEA GRAVEL @ \$87/TON, QTE 9/20/2018 & MATL ANALYSIS ATTACHED 0150-6120-53340-HS 374.16

[FUND] 0140 : LAW LIBRARY : 7140571254 119-004014 19-0214 BULK PO OCT 2018-SEP 2019, 3/8" PEA GRAVEL @ \$87/TON, QTE 9/20/2018 & MATL ANALYSIS ATTACHED 0150-6120-53340-HS 725.68

[FUND] 0140 : LAW LIBRARY : 7140571439 119-004151 19-0214 BULK PO OCT 2018-SEP 2019, 3/8" PEA GRAVEL @ \$87/TON, QTE 9/20/2018 & MATL ANALYSIS ATTACHED 0150-6120-53340-HS 718.64

[FUND] 0140 : LAW LIBRARY : 7140571627 119-004152 19-0214 BULK PO OCT 2018-SEP 2019, 3/8" PEA GRAVEL @ \$87/TON, QTE 9/20/2018 & MATL ANALYSIS ATTACHED 0150-6120-53340-HS 342.72

[FUND] 0140 : LAW LIBRARY : 7140571817 119-004153 19-0214 BULK PO OCT 2018-SEP 2019, 3/8" PEA GRAVEL @ \$87/TON, QTE 9/20/2018 & MATL ANALYSIS ATTACHED 0150-6120-53340-HS 383.28

[VENDOR] 5202 : BENCHMARK BUILDING & CONSTRUCTION LLC : 50697 119-003838 19-0330 REMOVE/INSTALL DOOR W/GLASS, INSTALL WINDOW, BREAKROOM BLDG1-3400 FM1434, QTE 1746 0150-6120-53520-HS 2280.77

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1830101	119-004036	19-0258	BLANKET PO OCT 2018-SEP 2019 WELDING PARTS, GLOVES	0150-6120-53300-HS	16.00
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	21704	119-003836	19-0196	BLANKET PO OCT 2018- SEPT. 2019, RFB 2018-801 BLANKET PO SEP 2018-OCT 2019, 11/13/2017-EXP 11/13/2018 CRS-2, MC-30 BELOW MIN GALS	0150-6120-53340-HS	5047.88
[VENDOR] 01169 : GODFREY PROPANE :	21704	119-003836	19-0196	BLANKET PO OCT 2018- SEPT. 2019, RFB 2018-801 11/13/2017-EXP 11/13/2018 CRS-2, MC-30 BELOW MIN GALS	0150-6120-53340-HS	798.54
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	016600	119-003765	19-0663	BLANKET PO OCT 2018-SEP 2019 PROPANE	0150-6120-53400-HS	472.27
	016737	119-004037	19-0663	BLANKET PO OCT 2018-SEP 2019 PROPANE	0150-6120-53400-HS	337.50
[VENDOR] 4954 : JLB CONTRACTING LLC :	30872	119-003874	19-0384	BLANKET PO OCT 2018-SEP 2019 CYLINDERS, HYD HOSES	0150-6120-54500-HS	101.18
	30889	119-003892	19-0384	BLANKET PO OCT 2018-SEP 2019 CYLINDERS, HYD HOSES	0150-6120-54500-HS	1002.05
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	11847554	119-004012	19-1205	BULK PO DEC 2018-SEP 2019 HIGH PERFORMANCE MIX, 50 LB BAGS, PALLET/56 BAGS, PRICE PER TERRY	0150-6120-53340-HS	1568.00
	00029828 DEC 2018	119-003769	19-0389	BLANKET PO OCT 2018-SEP 2019 ELECTRIC SERVICE PCT1 - FM1434	0150-6120-54400-HS	42.79
	00032902 DEC 2018	119-003770	19-0389	BLANKET PO OCT 2018-SEP 2019 ELECTRIC SERVICE PCT1 - FM1434	0150-6120-54400-HS	80.30
[VENDOR] 00615 0000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5270816	119-003891	19-0270	BLANKET PO OCT 2018-SEP 2019 SIGN HARDWARE	0150-6120-53360-HS	28.54
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	383918	119-003889	19-0211	BLANKET PO OCT 2018-SEP 2019 PEST CONTROL - PCT1, 3400 FM1434	0150-6120-53520-HS	125.00
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	339680	119-003768	19-0250	CONNECTORS, TRLR WIRE - #30	0150-6120-54500-HS	31.13
	340475	119-003890	19-0250	BLANKET PO OCT 2018-SEP 2019 FILTERS, BATTERIES	0150-6120-54500-HS	44.62
	340518	119-004007	19-0250	BLANKET PO OCT 2018-SEP 2019 FILTERS, BATTERIES	0150-6120-54500-HS	3.68
	340839	119-004089	19-0250	BLANKET PO OCT 2018-SEP 2019 FILTERS, BATTERIES	0150-6120-54500-HS	133.14
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-2768889	119-003766	19-0289	BLANKET PO OCT 2018-SEP 2019 FILTERS, BATTERIES (BUY BOARD CONTRACT 551-17 EXP 11/30/2020)	0150-6120-54500-HS	7.01
	0709-280275	119-004039	19-0289	BLANKET PO OCT 2018-SEP 2019 FILTERS, BATTERIES (BUY BOARD CONTRACT 551-17 EXP 11/30/2020)	0150-6120-54500-HS	29.12
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	87026294	119-003834	19-0796	BLANKET PO OCT 2018-SEP 2019 WELDING SUPPLIES	0150-6120-53300-HS	119.58
[VENDOR] 04040 0000000001 : R B EVERETT AND COMPANY CORP :	S191134	119-004090	19-0659	BLANKET PO OCT 2018-SEP 2019 CHIPS/PRDR, ROLLER, EQUIP PARTS	0150-6120-54500-HS	137.03
[VENDOR] 02872 : ROWLETT HARDWARE :	A200117	119-003655	19-0255	PAINTBRUSH, ROLLER-BLDG: LOCK-PR21	0150-6120-53300-HS	33.24
	B205572	119-004040	19-0255	BLANKET PO OCT 2018-SEP 2019 SMALL TOOLS, PAINT	0150-6120-53300-HS	19.99
	01PM9403	119-004087	19-0255	BLANKET PO OCT 2018-SEP 2019 SMALL TOOLS, PAINT	0150-6120-53300-HS	9.99
[VENDOR] 00952 : SOUTHWEST INTERNATIONAL TRUCKS INC :	AP315164	119-004038	19-0252	BLANKET PO OCT 2018-SEP 2019, INTL TRUCKS-PARTS	0150-6120-54500-HS	252.02
[VENDOR] 00263 : STUART HOSE AND PIPE :	S1001574772	119-003852	19-1249	BLANKET PO DEC 2018-SEP 2019 PATCHER HOSE, PIPE	0150-6120-54500-HS	879.30
[VENDOR] 02758 : TRIPLE BLADE AND STEEL INC CORP :	8884	119-003767	19-1305	SPINDLE ASSEMBLY	0150-6120-54500-HS	2209.56
[VENDOR] 00572 : WATSON & SON INC :	33687084	119-003774	19-0247	BLANKET PO OCT 2018-SEP 2019 MATS, SHOP RAGS	0150-6120-53350-HS	80.49

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] 4296 : A & B AUTOMOTIVE :

1030291	119-003821	19-1405	HH166-43560-620 Fuel Filter Element Eq #34	0160-6130-54500-HS	19.22
1030291	119-003821	19-1405	HHTA0-37710-620 Hydraulic Oil Filter Cartridge	0160-6130-54500-HS	91.44
1030291	119-003821	19-1405	T1855-71600-620 Air Cabin Filter	0160-6130-54500-HS	37.15
1030291	119-003821	19-1405	6A671-75090-620 A/C 1 Cabin Filter	0160-6130-54500-HS	41.70
					57,002.14
					57,002.14

[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :
 [VENDOR] 00015 : HUNDELEY HYDRAULIC SALES & SERVICE :
 [VENDOR] 4820 : KIRBY SMITH MACHINERY :
 [VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC. :

023453	119-004054	19-0130	State Inspections for Vehicles / Trailers	0170-6140-54500-HS	100.00
023474	119-004056	19-0130	Blanket PO for 10/1/18 to 9/30/19 State Inspections for Vehicles - Vehicle Repair & Maintenance	0170-6140-54500-HS	42.00
023704	119-004059	19-0130	Blanket PO for 10/1/18 to 9/30/19 State Inspections for Vehicles - Vehicle Repair & Maintenance	0170-6140-54500-HS	53.50
237608	119-003845	19-1025	Flexible Base, Item 247, Grade 2 RFB 2017-705 C/C 9/24/18 exp 9/30/19	0170-6140-53340-HS	122.43
237608 a	119-003846	19-1437	Gablon rock 4"-8"	0170-6140-53340-HS	821.86
237678	119-004047	19-1025	Flexible Base, Item 247, Grade 2 RFB 2017-705 C/C 9/24/18 exp 9/30/19	0170-6140-53340-HS	255.09
237662	119-004060	19-1492	Flexible Base, Item 247, Grade 2 RFB 2017-705 C/C 9/24/18 exp 9/30/19	0170-6140-53340-HS	501.00
17803826	119-003847	19-1168	24" x 30" 14 gauge Culvert for CR 617 RFB 2017-713 C/C 10/22/18 exp 9/30/19	0170-6140-53320-HS	612.00
30904	119-004053	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	27.94
P49740	119-003849	19-1296	Disconnect fork #7738-4168 for Unit 11	0170-6140-54500-HS	101.06
859900	119-004048	19-0494	Blanket PO for Unleaded TARRANT COUNTY RFB 2018-057 FUEL Exp 4/6/2019	0170-6140-53400-HS	2418.70
859900	119-004048	19-0494	Blanket PO for Diesel TARRANT COUNTY RFB 2018-057 FUEL Exp 4/6/2019	0170-6140-53400-HS	10409.49
859900	119-004048	19-0494	Delivery charges @\$100/delivery	0170-6140-53400-HS	100.00
5716-176643	119-004049	19-0063	Blanket PO for 10/1/18 to 9/30/19 Hand cleaner, silicone, screws, bolts, tape, etc - Small Tools and Supplies	0170-6140-53300-HS	15.98
5716-176642	119-004050	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	38.66

[VENDOR] 015961000000002 : OFFICE DEPOT :
 [VENDOR] 00263 : STUART HOSE AND PIPE :
 [VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :
 [VENDOR] 00572 : WATSON & SON INC. :
 DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :
 [FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :

254275729001	119-003848	19-1342	Highmark Can Liners, 1.3 mil, 33 gal 33" x 39" Box of 100 #792338	0170-6140-53300-HS	15.95
254275729001	119-003848	19-1342	Highmark Repro Recycled Can Liners, 1.25 mil, 33 gal, 33" x 39, Box of 100 #792386	0170-6140-53300-HS	12.22
254275729001	119-003848	19-1342	Pitt Plastics 1.5 mil Titanium Can Liners, 33 gal, 33" x 40" Box of 100 #1382302	0170-6140-53300-HS	23.56
254275729001	119-003848	19-1342	Glad Force Flex Drawstring Trash bags, 30 gal, Box of 70 # 985848 (TCPN CONTRACT R5120)	0170-6140-53300-HS	15.60
S1001575789	119-004136	19-1402	BL339300X300 3X3 BLACK WELDED	0170-6140-56510-HS	41.28
S-CR00064124	119-004137	19-1402	RETURN BL339150X200 BL383200X150	0170-6140-56510-HS	-41.10
S1001574764	119-004157	19-1402	Installation parts (hoses and fittings) to install new Unleaded Tank	0170-6140-56510-HS	1100.28
281858	119-003868	19-1237	Conference Registration for Jerry Stringer to attend 2019 North and East County Judges and Commissioners Conference	0170-6140-54100-HS	225.00
33687113	119-003842	19-0192	Annual Bulk PO for 10/1/18 to 9/30/19 Rug and shop rag monthly rental @ \$126.85/28 days - Fees and Services	0170-6140-54000-HS	126.85
					17,139.35
					17,139.35

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

[VENDOR] 00693 : CISD CHILD NUTRITION :
[DEPARTMENT] Total : 5980 : JJAEP :

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

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

[VENDOR] 01987 : INTERFACE SECURITY SYSTEMS :

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

[FUND] 0550 : INDIGENT HEALTH CARE :
[DEPARTMENT] 6440 : INDIGENT HEALTH :
[VENDOR] 4750 : ANYLAB TEST NOW :

[VENDOR] 00814|0000000001 : CAREFLITE :

[VENDOR] 00715|00000000009 : CITY OF CLEBURNE :

[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :

[VENDOR] 01479 : GASTROENTEROLOGY CENTER PA :

[VENDOR] 4962 : KIM M.BARKER DDS PA :

[VENDOR] 00467|00000000001 : LIMESTONE COUNTY :

[VENDOR] 5281 : MERIDIAN OBSTETRICS & GYNECOLOGY :

[VENDOR] 5364 : TARRANT COUNTY CARDIOLOGY PA :

[VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST
CLEBURNE :

December 2018 119-003911 19-0723

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

0330-5980-53390-AJ 236.00

19283236 119-003905 19-0324

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

0400-5620-53440-LE 135.00
0400-5620-53440-LE 1490.98
1,625.98

19283017 119-004133 19-0324

J01700092030618 119-003651 19-1418

J063221030518 119-003652 19-1418

J0170093901072019 119-004006 19-1250

J082596007153 119-004160 19-0493

J0553092032 119-003756 19-1248

J017005490109231 119-000788

J01701179010919 119-003650 19-0574

J06616901102019 119-003653 19-0574

J017012790102019 119-003654 19-0574

J07709001112019 119-003757 19-0574

J0180192501152019 119-003861 19-0574

J01801925011520190 119-003862 19-0574

J0180064001152019 119-003864 19-0574

12/18 MEDICAL 119-003998 19-1339

12/18 PHARM 119-004001 19-1339

J0180165652811 119-003895 19-1497

J0170028852811 119-003896 19-1497

J0170128453641 119-003758 19-1441

J04892438157 119-003646 19-0571

J07173638152 119-003647 19-0571

J01003338151 119-003752 19-0571

J05530938152 119-003755 19-0571

J09030438151 119-003759 19-0571

J05530938153	119-003760	19-0571	JOHNSON JR, KENNETH 12/26/2018	0550-6440-54210-LE	1920.22
J092733381515	119-003983	19-0571	VASQUEZ, SAMUEL 12/20/18	0550-6440-54210-LE	95.80
J05810438152	119-003996	19-0571	ALEXANDER, BRANDON 09/22/18	0550-6440-54210-LE	1154.20
J01987038152	119-003997	19-0571	PAYNE, STEVEN 12/13/18	0550-6440-54210-LE	154.35
J0170187838151	119-004008	19-0571	ROTENBERY, JERRY 01/08/19	0550-6440-54210-LE	828.63
J0180165738151	119-004032	19-0571	CORDOVA, ENRIQUE 09/30/2018	0550-6440-54210-LE	876.26
J0170093938151	119-004033	19-0571	YELVERTON, MELISSA 01/07/19	0550-6440-54210-LE	902.34

[VENDOR] 03680 : TEXAS HEALTH PHYSICIANS GROUP : J05530900052-11 119-003761 19-0981 JOHNSON JR, KENNETH 12/26/18 0550-6440-54210-LE 6.42
 J0198700005211 119-003763 19-0981 PAYNE, STEVEN 12/13/18 0550-6440-54210-LE 6.42

[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP : J01701878037361 119-003985 19-0572 ROTENBERRY, JERRY 01/08/2019 0550-6440-54210-LE 6.95
 J01700939037361 119-004011 19-0572 YELVERTON, MELISSA 0550-6440-54210-LE 29.94

[VENDOR] 00675 : THE CENTER FOR CANCER AND BLOOD DISORDERS : J024694060118-060518 119-003599 19-1390 OMAR, RODRIGUEZ, 060118-060518 1093.38
 J024694-051418 119-003600 19-1390 RODRIGUEZ, OMAR 05/14/18 108.18
 J024694-100218 119-003601 19-1390 RODRIGUEZ, OMAR 10/02/18 1510.98
 J024694 060618-06081 119-003645 19-1390 RODRIGUEZ, OMAR 06/06/18-06/08/18 1163.51
 J024694060818 119-003649 19-1390 RODRIGUEZ, OMAR 06/08/18 11.27

[VENDOR] 00057 : TX HEALTH SOUTHWEST FW : J05034715071 119-003806 MORENO, RUDY 12/01/18 0550-6440-54210-LE 28853.42
 [DEPARTMENT] Total : 6440 : INDIGENT HEALTH : 47,956.61
 [FUND] Total : 0550 : INDIGENT HEALTH CARE : 47,956.61

[FUND] 0750 : EQUIPMENT PURCHASE :
 [DEPARTMENT] 5530 : CONSTABLE 4 : KR241148 119-003899 19-0175 2019 Chevy Tahoe Black Buyboard 521-16 0750-5530-56530-LE 34090.00
 [VENDOR] 02756 : CALDWELL COUNTRY CHEVROLET : 34,080.00
 [DEPARTMENT] Total : 5530 : CONSTABLE 4 : 34,080.00
 [FUND] Total : 0750 : EQUIPMENT PURCHASE : 34,080.00

[FUND] 0800 : GENERAL DEBT SERVICE :
 [DEPARTMENT] 6100 : GENERAL DEBT SERVICE : 4693560 119-003793 CORP TRUST FEE ADVANCE 3 0800-6100-61000-00 300.00
 [VENDOR] 4299.331 : AMEGY BANK CORPORATE TRUST : 300.00
 [DEPARTMENT] Total : 6100 : GENERAL DEBT SERVICE : 300.00
 [FUND] Total : 0800 : GENERAL DEBT SERVICE : 300.00

[FUND] 0890 : HISTORICAL COMMISSION :
 [DEPARTMENT] 6500 : HISTORICAL COMMISSION :
 [VENDOR] 00891 : JPMORGAN CHASE BANK, NA : HOME DEPOT 12/18 119-004120 19-1260 Chamberlain Motion Sensor Int #202046712 0890-6500-53110-GG 42.68
 [VENDOR] 00847 : STAPLES ADVANTAGE : 8052856209 119-004148 ORDER RETURN 0890-6500-53110-GG -364.95
 [DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION : -322.27
 [FUND] Total : 0890 : HISTORICAL COMMISSION : -322.27

[FUND] 0970 : FEE OFFICERS :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LAB, REV :
 [VENDOR] 03229 : CENTRAL ADOPTION REGISTRY : DC-A201800058-63 119-003921 DC-A201800058 - DC-A201800063 0970-0000-21600-00 75.00
 CC-D20180288 CAR FUN 119-004144 CC-D20180288 CAR FUND 0970-0000-21520-00 15.00

[VENDOR] 4863 : MCCREARY, VESELKS, BRAGG & ALLEN, PC : JP 1-4 MVBA 12/18 119-003792 JP-1 MVBA 12/18 0970-0000-21121-00 603.20
 JP 1-4 MVBA 12/18 119-003792 JP-2 MVBA 12/18 0970-0000-21122-00 468.71
 JP 1-4 MVBA 12/18 119-003792 JP-3 MVBA 12/18 0970-0000-21123-00 2628.28
 JP 1-4 MVBA 12/18 119-003792 JP-4 MVBA 12/18 0970-0000-21124-00 447.73

[VENDOR] 00395 : PERDUE BRANDON FIELDER COLLINS MOTT : CC DC PC30 12/18 119-003791 CC PC30 12/18 0970-0000-21510-00 16.20
 CC DC PC30 12/18 119-003791 DC PC30 12/18 0970-0000-21630-00 653.03
 12/18 FEES 119-003927 12/18 FEES 0970-0000-21610-00 2861.58
 T201000047 119-004141 T201000047 1201000047 0970-0000-21610-00 165.00

[VENDOR] 4299.333 : RAY & WOOD : T201000047 119-004141 T201000047 1201000047 0970-0000-21610-00 165.00

[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :

287286270912X1218 119-003786

11/20/18-12/19/18 ER MANAGEMENT

8400-4060-53170-PH

148.00
296.00

[FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :

296.00

1,290,832.89

Open Accounts Payable Reconciliation Report
Johnson County

Effective Date: 01/29/2019 - 01/29/2019
 Run Date: 01/25/2019
 User: karlok

	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
Fund Summary/Accounts Payable - Manual Journals				
0100 - GENERAL FUND	1,054,660.01	1,054,660.01	0.00	0.00
Fund Summary/Accounts Payable Grand Total				
0100 - GENERAL FUND		1,054,660.01	0.00	1,054,660.01

Open Accounts Payable Reconciliation Report
Johnson County

Effective Date: 10/01/2004 - 01/29/2019
 Run Date: 01/25/2019
 User: lcarlock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - GENERAL FUND							
119-003816	12/2018-2	POSTED	01/16/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	1,047,435.80	1,047,435.80
119-003818	12/2018-3	POSTED	01/16/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	-72,496.59	-72,496.59
119-003819	12/2018-4	POSTED	01/16/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	79,720.80	79,720.80
Total Fund 0100 - GENERAL FUND							
Total Fund 0100 - [0100-0000-20001-00] ACCOUNTS PAYABLE						<u>1,054,660.01</u>	
						0.00	

Open Accounts Payable Reconciliation Report
Johnson County

Effective Date: 10/01/2004 - 01/26/2019
Run Date: 01/25/2019
User: learlock

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND	1,087,634.23	1,087,634.23	0.00	0.00
0140 - LAW LIBRARY	2,775.39	2,775.39	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	21,058.61	21,058.61	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	57,002.14	57,002.14	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	17,139.35	17,139.35	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	7,582.84	7,582.84	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	236.00	236.00	0.00	0.00
0400 - COURTHOUSE SECURITY	1,625.98	1,625.98	0.00	0.00
0550 - INDIGENT HEALTH CARE	47,956.61	47,956.61	0.00	0.00
0750 - EQUIPMENT PURCHASE	34,080.00	34,080.00	0.00	0.00
0800 - GENERAL DEBT SERVICE	300.00	300.00	0.00	0.00
0890 - HISTORICAL COMMISSION	-322.27	-322.27	0.00	0.00
0970 - FEE OFFICERS	9,669.27	9,669.27	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	797.84	797.84	0.00	0.00
1110 - STOP SCU - OPERATIONS	1,739.40	1,739.40	0.00	0.00
7050 - CONSTRUCTION PROJECTS	1,261.50	1,261.50	0.00	0.00
8400 - CITIES READINESS INITIATIVE - CFDA: 93.283	296.00	296.00	0.00	0.00
Fund Summary/Accounts Payable - Manual Journals	1,290,832.89	1,290,832.89	0.00	0.00
0100 - GENERAL FUND		1,104.00		
Excluding Manual Journal Information				
Fund Summary/Accounts Payable Grand Total		1,088,738.23	1,104.00	2,775.39
0100 - GENERAL FUND		1,087,634.23		
0140 - LAW LIBRARY		2,775.39		
0150 - ROAD & BRIDGE PCT#1		21,058.61		
0160 - ROAD & BRIDGE PCT#2		57,002.14		
0170 - ROAD & BRIDGE PCT#3		17,139.35		
0180 - ROAD & BRIDGE PCT#4		7,582.84		
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION		236.00		
0400 - COURTHOUSE SECURITY		1,625.98		
0550 - INDIGENT HEALTH CARE		47,956.61		
0750 - EQUIPMENT PURCHASE		34,080.00		
0800 - GENERAL DEBT SERVICE		300.00		
0890 - HISTORICAL COMMISSION		-322.27		
0970 - FEE OFFICERS		9,669.27		
1020 - PRE-TRIAL BOND SUPERVISION		797.84		
1110 - STOP SCU - OPERATIONS		1,739.40		
7050 - CONSTRUCTION PROJECTS		1,261.50		
8400 - CITIES READINESS INITIATIVE - CFDA: 93.283		296.00		

Johnson County
Open Item Listing
E1 BILL RUN JANUARY 29, 2019 FEDERAL

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] 02663 : LASALLE SOUTHWEST						
CORRECTIONS LLC :	12/2018-3	119-003818		ICE Housing Credit 12/2018	0100-0000-44310-LE	-65684.39
	12/2018-3	119-003818		USMS HOUSING 12/2018	0100-0000-44310-LE	-6832.2
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						-72,496.59
[DEPARTMENT] 6610 : SHERIFF - JAIL :						
[VENDOR] 02663 : LASALLE SOUTHWEST						
CORRECTIONS LLC :	12/2018-2	119-003816		I C E Housing 12/2018	0100-5610-58300-LE	845358.14
	12/2018-2	119-003816		I C E Transportation 12/2018	0100-5610-58300-LE	173079.84
	12/2018-2	119-003816		I C E Transportation-Laredo 12/2018	0100-5610-58300-LE	28997.82
	12/2018-4	119-003819		USMS Housing 12/2018	0100-5610-58300-LE	79720.8
[DEPARTMENT] Total : 6610 : SHERIFF - JAIL :						1,127,156.60
[FUND] Total : 0100 : GENERAL FUND :						1,054,660.01

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 \$1,318,933.25


Monday, January 28, 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.

January 28, 2019
Date


J.R. Kirkpatrick, County Auditor