

**Johnson County**  
**Open Item Listing**  
**E1 BILL RUN MARCH 11, 2019**

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND :	106000741517 03/19	119-005737	19-0492	Postage Meter Funds for FY 2019	0100-0000-13000-00	20000.00
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :	2018 TAX WARRANT	119-005673		126-5528-32351	0100-0000-44250-GG	3183.76
[VENDOR] 5253 : CITIBANK :	2018 TAX WARRANT	119-005673		126-7728-12150	0100-0000-44250-GG	174.40
	2018 TAX WARRANT	119-005673		126-7928-23000	0100-0000-44250-GG	841.00
						<b>24,195.16</b>
[VENDOR] 00395 0000000002 : PERDUE BRANDON FIELDER COLLINS MOTT :	51939	119-005382	19-1700	GPR-43 OEM black toner cartridge for Canon copier Buy Board 528-17	0100-4030-53110-GG	60.00
[DEPARTMENT] 4030 : COUNTY CLERK :	1819-11004	119-005716	19-1896	Photo Printer Media 4 x 6 350 prints	0100-4030-53110-GG	169.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	R022819ALONG	119-005921		MILEAFE 02/01/19-02/28/19	0100-4030-54101-GG	21.53
[VENDOR] 02302 : KOBIS :	270882566001	119-005383	19-1669	Realspace vertical file cabinet black 2 drawer	0100-4030-53110-GG	193.80
[VENDOR] 01855 : LONG :	270921513001	119-005384	19-1669	Lysol Spray 19oz	0100-4030-53110-GG	7.22
[VENDOR] 01596 : OFFICE DEPOT :	270882565001	119-005385	19-1669	8 compartment drawer organizer	0100-4030-53110-GG	11.99
	270882565001	119-005385	19-1669	wrist coil key chain asst colors	0100-4030-53110-GG	13.47
	270882565001	119-005385	19-1669	9-compartment drawer tray black	0100-4030-53110-GG	8.59
	270882565001	119-005385	19-1669	COSCO Copy stamp red	0100-4030-53110-GG	11.49
	270882565001	119-005385	19-1669	Command Large Designer Hook	0100-4030-53110-GG	2.96
	273646449001	119-005456	19-1725	Office Depot® Brand Heavy-Duty 2-Hole Punch, Black (0427281)	0100-4030-53110-GG	15.28
	273646449001	119-005456	19-1725	Office Depot® Brand White Copy Paper, Letter Paper Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (0273646)	0100-4030-53110-GG	107.37
	273646449001	119-005456	19-1725	HP 64A Black Toner Cartridge (CC364A) (0392430)	0100-4030-53110-GG	131.53
	273647416001	119-005457	19-1725	LABEL, P/S, 3/4"DIA, BLK, 1M/PK (AVE05459)	0100-4030-53110-GG	11.40
	273647416001	119-005457	19-1725	INK, C88/CX4800/CX5800F, MAGENTA (EPST060320S)	0100-4030-53110-GG	28.50
	273647416001	119-005457	19-1725	INK, C88/CX4800/CX5800F, YELLOW (EPST060420S)	0100-4030-53110-GG	34.38
	273927765001	119-005458	19-1725	SANITIZER, HAND, PURELL, 4OZ (GOJ965124EA)	0100-4030-53110-GG	17.80
	273927765001	119-005458	19-1725	Alphabetical file guide sets 8 1/2 x 14 legal 25/pk # 952528	0100-4030-53110-GG	8.04
	272757632001	119-005508	19-1723	Key Tags 4ct	0100-4030-53110-GG	33.99
	272757632001	119-005508	19-1723	Wrist coil black NIPA 13-23r	0100-4030-53110-GG	6.78
	272750131001	119-005510	19-1723	steel 5-tray letter size organizer	0100-4030-53110-GG	5.78
	276984557001	119-005637	19-1806	HP 26X high yield black toner cartridge (CF226X)	0100-4030-53110-GG	95.58
	276984557001	119-005637	19-1806	Office Depot jumbo silver paper clips 100ct 10pk	0100-4030-53110-GG	300.34
	276984557001	119-005637	19-1806	Office Depot pre-ink refill ink red 2pk	0100-4030-53110-GG	5.03
	276984557001	119-005637	19-1806	envelope moistener 10ml 4pk NIPA 13-23r	0100-4030-53110-GG	1.50
	276971117001	119-005638	19-1806	24" x 500' 20lb white roll paper 3" core 2pk	0100-4030-53110-GG	4.77
	270597176001	119-005639	19-1669	Utility Tray 8 x 9 black	0100-4030-53110-GG	88.09
	270597176001	119-005639	19-1669	Fellowes Mouse Pad black	0100-4030-53110-GG	2.99
	270597176001	119-005639	19-1669	letter size copy paper	0100-4030-53110-GG	3.65
	270597176001	119-005639	19-1669	assorted rubber bands	0100-4030-53110-GG	35.79
	270597176001	119-005639	19-1669	9 x 12 clean seal catalog envelopes 100ct white	0100-4030-53110-GG	0.81
	270597176001	119-005639	19-1669	HP 80X (CF280X) high yield black toner cartridge	0100-4030-53110-GG	14.48
	270597176001	119-005639	19-1669	Brownline Calendar 2019 17 3/4 x 10 7/8	0100-4030-53110-GG	134.83
						2.98

5216006059 02/19	19-0780	02/19 MOTOR BANK- 102 S MILL	0100-4071-54400-GG	154.76
5216006043 02/19	19-0780	02/19 JPI- 226 FEATHERSTON	0100-4071-54400-GG	201.47
5216007148 02/19	19-0780	02/19 GUINN GUARD LIGHT 2	0100-4071-54400-GG	14.09
5216007149 02/19	19-0780	02/19 GUINN GUARD LIGHT 1	0100-4071-54400-GG	53.88
5216006050 02/19	19-0780	02/19 GUINN-204 S BUFFALO	0100-4071-54400-GG	10242.97
5216006054 02/19	19-0780	02/19 EOC-810 E KILPATRICK	0100-4071-54400-GG	375.01
5216006056 02/19	19-0780	02/19 ELECTIONS GUARD LIGHT	0100-4071-54400-GG	15.55
5216006053 02/19	19-0780	ELECTION/ME OFFICE-103 S WALNUT	0100-4071-54400-GG	444.24
5216006041 01/19.2	19-0780	01/19 DOTY HOUSE-409 N BUFFALO	0100-4071-54400-GG	56.11
5216006045 02/19	19-0780	02/19 COURTHOUSE- 2 MAIN	0100-4071-54400-GG	4294.26
5216006055 02/19	19-0780	02/19 CASA/UNITED WAY	0100-4071-54400-GG	232.37
5216006057 02/19	19-0780	02/19 BROWN GYM-105 S WALNUT	0100-4071-54400-GG	348.07
5216006058 02/19	19-0780	02/19ANNEX-1 N MAIN	0100-4071-54400-GG	6407.53
5216006047 02/19	19-0780	02/19 ADULT PROBATION- 425 W CHAMBERS	0100-4071-54400-GG	1926.04
454737	19-0282	BLANKET PO FOR OXYGEN AND SUPPLIES	0100-4071-53520-GG	7.29
1243885 03/19	19-0308	BURLESON BLANKET PO FOR BOTTLED WATER	0100-4071-54400-GG	50.35
2257758-00	19-0281	GUINN	0100-4071-53520-GG	894.74
2257646-01	19-0281	COURTHOUSE	0100-4071-53520-GG	616.42
2257447-01	19-0281	GUINN	0100-4071-53520-GG	705.60
2257746-00	19-0281	ALVARADO	0100-4071-53520-GG	18.84
2257585-00	19-0281	ADULT PROBATION BLANKET PO FOR LIGHTS AND	0100-4071-53520-GG	12.00
2257646-00	19-0281	ELECTRICAL SUPPLIES- 10/18-9/19 Buy Board 501-15	0100-4071-53520-GG	52.72
2257813-00	19-0281	ANNEX	0100-4071-53520-GG	77.93
2257855-00	19-0281	BURLESON	0100-4071-53520-GG	263.35
2257793-00	19-0281	GUINN	0100-4071-53520-GG	164.02
		CASA		
116-89397-01	19-0283	BLANKET PO FOR ELECTRICAL SUPPLIES	0100-4071-53520-GG	21.57
116-89445-01	19-0283	BLANKET PO FOR ELECTRICAL SUPPLIES	0100-4071-53520-GG	82.60
02199 030419	19-0233	COURTHOUSE	0100-4071-53520-GG	149.27
02666 02/20/19	19-0233	GUINN	0100-4071-53520-GG	97.31
02814 02/19	19-0233	SERVICE CENTER	0100-4071-53520-GG	55.76
57546	19-0233	EME	0100-4071-53520-GG	43.66
02634	19-0233	BURLESON	0100-4071-53520-GG	5.92
02370 02/19	19-0233	ADULT PROBATION- BLANKET PO FOR MAINTENANCE	0100-4071-53520-GG	66.09
02583 02/19	19-0233	SUPPLIES 10/18-9/19	0100-4071-53520-GG	23.03
02488 02/26/19	19-0233	CASA	0100-4071-53520-GG	14.69
02650 02/27/19	19-0233	BROWN GYM	0100-4071-53520-GG	9.49
		ALVARADO		
s155107514.001	19-0232	BLANKET PO FOR MAINTENANCE SUPPLIES	0100-4071-53520-GG	370.01
273416365001	19-1734	581087- 1 glove	0100-4071-53350-GG	62.10
273416365001	19-1734	1127970- toilet brush	0100-4071-53350-GG	12.84
273416365001	19-1734	485822- frame	0100-4071-53350-GG	8.99
273416365001	19-1734	485678- handle (TCPN CONTRACT #R5120)	0100-4071-53350-GG	7.13
276152246001	19-1782	409409- urinal	0100-4071-53350-GG	79.92
276152246001	19-1782	784277- floor sign	0100-4071-53350-GG	45.56
276152246001	19-1782	1696744- toilet brush	0100-4071-53350-GG	25.68
276152246001	19-1782	272445- disposal	0100-4071-53350-GG	86.13
276152246001	19-1782	291984- scrapper	0100-4071-53350-GG	5.49

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :

[VENDOR] 00561 : CULLIGAN :

[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :

[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

[VENDOR] 00064 : MOORE SUPPLY CO INC :

[VENDOR] 01596[00000000002 : OFFICE DEPOT :

760043 - Lysol® Disinfecting Wipes, Crisp Linen, 8" Square, White, Canister Of 80 (TCPN CONTRACT R5120 Janitorial) 0100-4080-53110-GG 4.89

Blanket PO Oct.2018-Sept.2019 for Drinking Water 0100-4080-53110-GG 28.42

COUNTY TRUCK WASH 0100-4080-54500-GG 16.00

FUEL STATEMENT THROUGH 02/24/2019 0100-4080-53400-GG 63.18  
560.81

[VENDOR] 00372 : READY REFRESH :  
[VENDOR] 5419 : TAYLOR MURPHY :  
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
[DEPARTMENT] Total : 4080 : PURCHASING :  
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC. :

Fujitsu fi-65F - flatbed scanner - desktop - USB 2.0 Mfg. Part#: PA03595-B005  
UNSPSC: 43211711  
Contract: PROMARK GSA SCHEDULE (GS-35F-303DA)QUOTE 1BXLSBK  
WD Blue WD40EZRZ - hard drive - 4 TB - SATA 6Gb/s Mfg. Part#: WD40EZRZ  
UNSPSC: 43201803  
Contract: National IPA Technology Solutions (2018011-01)  
HP LaserJet Enterprise M506dn Mfg. Part#: F2A69A#BGJ  
UNSPSC: 43212105  
Contract: Texas HP DIR TSO 4159 (DIR-TSO-4159)  
HP LaserJet Pro M402n Monochrome Mfg. Part#: C5F93A#BGJ  
UNSPSC: 43212105  
Contract: National IPA Technology Solutions (2018011-01)

Samsung 860 EVO MZ-76E250E - solid state drive - 250 GB - SATA 6Gb/s Mfg. Part#: MZ-76E250E  
UNSPSC: 43201830  
Contract: National IPA Technology Solutions (2018011-01)

272569033001 19-1712 119-005524 0100-4080-53110-GG 4.89

09B0122306764 19-0343 119-005888 0100-4080-53110-GG 28.42

R022019MURPHY 19-005674 119-005863 0100-4080-54500-GG 16.00

02.2019 119-005803 119-005866 0100-4080-53400-GG 63.18  
560.81

rcb2214 19-1681 119-005852 0100-4090-54600-GG 267.80

rdt4382 19-1799 119-005863 0100-4090-54600-GG 216.78

rdt4382 19-1799 119-005863 0100-4090-54600-GG 1751.43

rdt4382 19-1799 119-005863 0100-4090-54600-GG 916.65

Quote 1BXQM57  
StarTech.com USB 3.0 to Gigabit Ethernet NIC Network Adapter  
Mfg. Part#: USB31000S  
UNSPSC: 43201404  
Contract: SYNEX GSA SCHEDULE (SLED) (GS-35F-0143R)  
StarTech.com 6 ft Mini DisplayPort to DisplayPort 1.2 Cable - 4k - 6ft  
Mfg. Part#: MDP2DPM6  
UNSPSC: 26121604  
Contract: Texas Synnex DIR-TSO-3866 (DIR-TSO-3866)  
StarTech.com SATA to USB Cable w/ UASP - USB 3.0 - 2.5" SSD or HDD  
Mfg. Part#: USB3S2SAT3CB  
UNSPSC: 43201834  
Contract: Texas Synnex DIR-TSO-3866 (DIR-TSO-3866)  
StarTech.com 6' 3.5mm Stereo Extension Audio Cable Mfg. Part#: MU6MF  
UNSPSC: 26121604  
Contract: Texas Synnex DIR-TSO-3866 (DIR-TSO-3866)

Battery Technology ? BTI Replacement Battery for the RBC55 UPS Battery  
Mfg. Part#: RBC55-SLA55-BTI  
UNSPSC: 26111710  
Contract: SYNEX GSA SCHEDULE (SLED) (GS-35F-0143R)  
Quote 1BXL7M7

Quote 1BXQM57  
StarTech.com USB 3.0 to Gigabit Ethernet NIC Network Adapter  
Mfg. Part#: USB31000S  
UNSPSC: 43201404  
Contract: SYNEX GSA SCHEDULE (SLED) (GS-35F-0143R)  
StarTech.com 6 ft Mini DisplayPort to DisplayPort 1.2 Cable - 4k - 6ft  
Mfg. Part#: MDP2DPM6  
UNSPSC: 26121604  
Contract: Texas Synnex DIR-TSO-3866 (DIR-TSO-3866)  
StarTech.com SATA to USB Cable w/ UASP - USB 3.0 - 2.5" SSD or HDD  
Mfg. Part#: USB3S2SAT3CB  
UNSPSC: 43201834  
Contract: Texas Synnex DIR-TSO-3866 (DIR-TSO-3866)  
StarTech.com 6' 3.5mm Stereo Extension Audio Cable Mfg. Part#: MU6MF  
UNSPSC: 26121604  
Contract: Texas Synnex DIR-TSO-3866 (DIR-TSO-3866)

Battery Technology ? BTI Replacement Battery for the RBC55 UPS Battery  
Mfg. Part#: RBC55-SLA55-BTI  
UNSPSC: 26111710  
Contract: SYNEX GSA SCHEDULE (SLED) (GS-35F-0143R)  
Quote 1BXL7M7

rdt4382 19-1799 119-005863 0100-4090-54600-GG 184.26

rcc5233 19-1680 119-005866 0100-4090-54600-GG 60.51

rcc5233 19-1680 119-005866 0100-4090-54600-GG 79.60

rcc5233 19-1680 119-005866 0100-4090-54600-GG 51.60

rcc5233 19-1680 119-005866 0100-4090-54600-GG 2.67

119-005866 19-1680 119-005866 0100-4090-54600-GG 420.48

Quote 1BXL7M7

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 031119	119-005369	MINORS 021819	0100-4100-55830-AJ	250.00
	CT APPT 031119	119-005369	cps d20190050 minors 022619	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 031119	119-005374	CPS D20170293 MINORS#025771 022519	0100-4100-55830-AJ	300.00
	CT APPT 031119	119-005374	m201801377 william nolen 022919	0100-4100-55810-AJ	300.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 031119	119-005373	M201801669 misit andrews 022819	0100-4100-55810-AJ	300.00
	CT APPT 031119	119-005373	M201801381 DERRICK MCKINNA#026321 022819	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 031119	119-005808	M201801560 BRAYLIN HOLMAN 030119	0100-4100-55810-AJ	300.00
	CT APPT 031119	119-005808	J05887 JUV 030119	0100-4100-55820-AJ	200.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 031119	119-005802	m201801246 michael jenkins 022819	0100-4100-55810-AJ	300.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 031119	119-005555	M201601724 SHAUN MELINTOSH 021919	0100-4100-55810-AJ	300.00
	CT APPT 031119	119-005555	m201701295 anthony mcnaab 022919	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 031119	119-005472	M201801663 KENNETH HOWARD 022819	0100-4100-55810-AJ	300.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 031119	119-005471	CPS D20160153 MINORS 022219	0100-4100-55830-AJ	250.00
	CT APPT 031119	119-005471	M201701133 TERRENCE MARTINEZ 021919	0100-4100-55810-AJ	300.00
	CT APPT 031119	119-005471	2)m201801738 susan mcclary 022719	0100-4100-55810-AJ	500.00
[VENDOR] 00487 : MCCONATHY JANET CSR :	354	119-005694	O/2 Excerpt from pretrial hearing on 2-25-19	0100-4100-55850-AJ	71.50
[VENDOR] 00372 : READY REFRESH :	09B0125501966	119-005465	Blanket Purchase Order October 22, 2018 through September 2019 for drinking water	0100-4100-53110-AJ	31.42
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 031119	119-005483	MH20190022 MINORS 030119	0100-4100-55830-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 031119	119-005811	2)M201801017 WILLIAMS ALEXANDER 022719	0100-4100-55810-AJ	500.00
	CT APPT 031119	119-005811	M201801877 REANNA BUTLER 022519	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	CT APPT 031119	119-005468	J05900 DC 022219	0100-4100-55820-AJ	200.00
	CT APPT 031119	119-005468	m201701619 robin trussell 021919	0100-4100-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 031119	119-005556	M201801331 ROBERT JOINER 021919	0100-4100-55810-AJ	300.00
	CT APPT 031119	119-005556	M201801715 MICHAEL LAWON 022819	0100-4100-55810-AJ	300.00
	CT APPT 031119	119-005556	M201801736 HEIDI WELLS 022819	0100-4100-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 031119	119-005376	J05895 JUV 022019	0100-4100-55820-AJ	200.00
	CT APPT 031119	119-005376	M201801814 THOMAS MCGILL 022719	0100-4100-55810-AJ	300.00
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	6126244876	119-005357	Texas Rules of Evidence Handbook 2019	0100-4100-53120-AJ	149.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 031119	119-005473	MH20190019 MINORS 022219	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :	CT APPT 031119	119-005473	2)M201801699 TRACY TALLMADGE 022919	0100-4100-55810-AJ	500.00
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 2 :	CT APPT 031119	119-005484	MH20190021 MINORS#025789 022719	0100-4110-55830-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 031119	119-005484	M201700651 NATHAN WITTHUHN#025768 022219	0100-4110-55810-AJ	300.00
	CT APPT 031119	119-005484	M201700251 THJOMAS MOSES#025769 022219	0100-4110-55810-AJ	300.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 031119	119-005375	J05924 JUV#025767 021819	0100-4110-55820-AJ	300.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 031119	119-005377	CPS D20180109 MINORS#025772 022519	0100-4110-55830-AJ	300.00

12,901.92

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

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 5036 : BRYAN BUFKIN :

[VENDOR] 4453 : ENRIGHT :

[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :

[VENDOR] 00945 : HOUSTON DAVID E :

[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :

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

[VENDOR] 01596 : OFFICE DEPOT :

[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :

[VENDOR] 00838 : SHELLY D FOWLER :

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :

[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :

[DEPARTMENT] 4360 : 18TH DISTRICT COURT :

[VENDOR] 5036 : BRYAN BUFKIN :

[VENDOR] 4453 : ENRIGHT :

[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :

[VENDOR] 00039 : HALL :

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :

[VENDOR] 5314 : LAW OFFICE OF BOB GILL :

[VENDOR] 02641 : LELAND A REINHARD P C :

[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :

[VENDOR] 00372 : READY REFRESH :

[VENDOR] 00445 : TURNER MONAHAN, PLLC :

CT APPT 031119	119-005475	2)F201700228 JUSTIN MCCracken 121119	0100-4350-55800-AJ	500.00
CT APPT 031119	119-005475	2)F37146 WILLIAM MACENCHRAN 010219	0100-4350-55800-AJ	1500.00
CT APPT 031119	119-005378	CPS D201005560 MINORS 021519	0100-4350-55830-AJ	250.00
CT APPT 031119	119-005377	D201800604 NOLAN TANKERSLEY 022219	0100-4350-55830-AJ	250.00
CT APPT 031119	119-005477	D200105337 MINORS 022519	0100-4350-55830-AJ	450.00
CT APPT 031119	119-005374	CPS D201800604 MINORS 022219	0100-4350-55830-AJ	250.00
CT APPT 031119	119-005471	D200805455 MINORS 022219	0100-4350-55830-AJ	250.00
276485791001	119-005687	HP 87X High-Yield Black Toner Cartridge (CF287X) (0530540)	0100-4350-53110-AJ	444.10
276485791001	119-005687	Purel® TFX? Instant Hand Sanitizer Gel Refill, 1200 mL (0866612)	0100-4350-53110-AJ	29.78
276485791001	119-005687	Swiffer® Duster Refill, Original Scent, Box Of 10 (0641583)	0100-4350-53110-AJ	8.73
276485791001	119-005687	Smead® "Workhorse" Expanding File Pockets, 5 1/4" Expansion, 9 1/2" x 11 3/4", 30% Recycled, Redrope, Pack Of 10 (0917281)	0100-4350-53110-AJ	9.51
276485791001	119-005687	Office Depot® Brand Monthly Desk Pad Calendar, 22" x 17", White, January To December 2019 (0644108)	0100-4350-53110-AJ	2.72
276485791001	119-005687	Office Depot® Brand White Copy Paper, Letter Paper Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (0273646) NIPA 13-23r	0100-4350-53110-AJ	35.79
CT APPT 031119	119-005483	C200805455 MINORS 022219	0100-4350-55830-AJ	250.00
CT APPT 031119	119-005811	D201800251 MINORS 022819	0100-4350-55830-AJ	350.00
839822246	119-005527	Additional Funds Needed	0100-4350-53120-AJ	118.00
CT APPT 031119	119-005475	f201800193 edgar martinez 022619	0100-4360-55800-AJ	650.00
CT APPT 031119	119-005378	CPS D201501438 MINORS 022519	0100-4360-55830-AJ	250.00
CT APPT 031119	119-005377	D200705607 MINORS 0229619	0100-4360-55830-AJ	250.00
RH-2434 RH-2435	119-005820 119-005821	APPEALS F201700241 WILLIAM PETTY REPORTE F201800400 APPEALS DAVID RICO 030419	0100-4360-55850-AJ 0100-4360-55850-AJ	121.00 1533.80
CT APPT 031119	119-005369	CPS D201801402 MINORS 02519	0100-4360-55830-AJ	250.00
2019-5003-GB 2019-1029-INVT	119-005367 119-005368	2019-5003-GB INVOICE 2019-1029-INVT	0100-4360-55800-AJ 0100-4360-55840-AJ	18450.00 12934.03
CT APPT 031119 CT APPT 031119	119-005802 119-005802	F201800950 DAVID MALSON 022619 M201801538 DAVID MALSON 022619	0100-4360-55800-AJ 0100-4360-55810-AJ	450.00 200.00
CT APPT 031119	119-005478	CPS D201801402 MINORS 022519	0100-4360-55830-AJ	250.00
09b0122300833	119-005690	blanker p.o. for water October 2018 through September 2019	0100-4360-53110-AJ	89.46
CT APPT 031119	119-005556	F201800633 CHARLES EVANS 030419	0100-4360-55800-AJ	450.00

[VENDOR] 01596 : OFFICE DEPOT :

265370320001	119-005575	19-1571	Bright Color Paper, Neenah Astrobrights, Letter Paper Size, 24 Lb, FSC Certified, Cosmic Orange, Ream Of 500 Sheets, Entered Item # 255815	0100-4500-53110-AJ	16.72
265370320001	119-005575	19-1571	Lysol Professional Disinfectant Spray, Crystal Waters Scent, 12.5 Oz., Entered Item # 330046	0100-4500-53110-AJ	5.63
265370320001	119-005575	19-1571	Post It Notes, 3" x 5", Canary Yellow, Pack Of 12 Pads, Entered Item # 172528	0100-4500-53110-AJ	10.61
265370320001	119-005575	19-1571	Post It Pop up Notes, 3" x 5", Canary Yellow, Pack Of 12 Pads, Entered Item # 957985	0100-4500-53110-AJ	11.63
265370320001	119-005575	19-1571	Zebra Z-Grip Retractable Ballpoint Pens, Medium Point, 1.0 mm, Clear Barrel, Blue Ink, Pack Of 12, Entered Item # 288587	0100-4500-53110-AJ	2.48
265370320001	119-005575	19-1571	BIC Cristal Ballpoint Pens, Bold Point, 1.6 mm, Translucent Barrel, Assorted Ink Colors, Pack Of 24 Pens, Entered Item # 402716	0100-4500-53110-AJ	3.74
265370320001	119-005575	19-1571	Post-it Super Sticky Notes, Recycled, 4" x 4", Bali, Lined, Pack Of 6 Pads, Entered Item # 255477	0100-4500-53110-AJ	7.92
265370320001	119-005575	19-1571	Avery Easy Peel White Inkjet Address Labels, 8460, 1" x 2 5/8", Box Of 3,000, Entered Item # 297977	0100-4500-53110-AJ	17.63
265370321001	119-005576	19-1571	Energizer Industrial Alkaline AAA Batteries, Box Of 24, Entered Item # 445511	0100-4500-53110-AJ	8.72
265370319001	119-005577	19-1571	Zebra Label Paper, U82592, 4" x 3" Direct Thermal Zebra Z Perform 2000D, 1" Core, Entered Item # 176704	0100-4500-53110-AJ	80.29
265369368001	119-005578	19-1571	APC Essential SurgeArrest 6-Outlet Surge Protector, 15' Cord, Black, PE615, Entered Item # 7469229	0100-4500-53110-AJ	41.58
267427051001	119-005579	19-1600	NIPA CONTRACT 13-23R EXP.10/17/2019 SKILCRAFT Linen Top Writing Pads, 8 1/2" x 11", White, Pack Of 12, (AbilityOne 7530-01-447-1353), Entered Item # 349298	0100-4500-53110-AJ	15.76
267427051001	119-005579	19-1600	Master EP210 Electric 2-Hole Punch, Gray, Entered Item # 113120	0100-4500-53110-AJ	52.89
267429383001	119-005580	19-1600	Pilot Better Retractable Ballpoint Pens, Fine Point, 0.7 mm, Translucent Black Barrel, Black Ink, Pack Of 12, Entered Item # 120626	0100-4500-53110-AJ	8.57
267429383001	119-005580	19-1600	Office Depot Brand Manila Double-Top File Jackets, 2" Expansion, Letter Size, Pack Of 25, Entered Item # 150848	0100-4500-53110-AJ	27.89
267429383001	119-005580	19-1600	HP 951XL High Yield Yellow Original Ink Cartridge, (CN048AN), Entered Item # 782043	0100-4500-53110-AJ	20.62
271076978001	119-005581	19-1673	Office Depot Brand Clean Seal Catalog Envelopes, 9" x 12", White With Security Tint, Pack Of 100, Entered Item # 680049	0100-4500-53110-AJ	9.64
271076978001	119-005581	19-1673	Xerox Vitality Colors Multipurpose Printer Paper, Legal Paper Size, 20 Lb, 30% Recycled, Ivory, Ream Of 500 Sheets, Entered Item # 345777	0100-4500-53110-AJ	6.50
271493704001	119-005582	19-1687	Pilot Rollerball Pen Refills, Fits Dr. Grip Gel, G-2, Fine Point, 0.7 mm, Blue, Pack Of 2, Entered Item # 526587	0100-4500-53110-AJ	2.67
271493704001	119-005582	19-1687	Lysol Professional Disinfectant Spray, Crystal Waters Scent, 12.5 Oz., Entered Item # 330046	0100-4500-53110-AJ	5.63
272499360001	119-005584	19-1708	ACCO Premium Prong Fastener for Standard 2-Hole Punch, (2 3/4" Centers), Compressor Only, 1" Capacity, Box of 100 - Standard - 2.8" Length - 1" Size Capacity - Heavy Duty, Coined Edge, Self-adhesive - 100 / Box - Metal, Entered Item # 344116	0100-4500-53110-AJ	14.19
272499360001	119-005584	19-1708	Zebra V-301 Fountain Pen, Medium Point, 0.7 mm, Stainless Steel Barrel, Black, Entered Item # 264615	0100-4500-53110-AJ	7.58
272499360001	119-005584	19-1708	Pilot Varsity Disposable Fountain Pen, Medium Point, Black Barrel, Assorted Ink, Pack Of 3, Entered Item # 899893	0100-4500-53110-AJ	11.39
272504721001	119-005585	19-1708	Scotch Foam Mounting Tape, 1/2" x 150", White, Entered Item # 651328	0100-4500-53110-AJ	2.84
276682769001	119-005746	19-1807	Office Depot Brand OD305AB, (HP CE410A), Remanufactured Black Toner Cartridge, Entered Item # 106859	0100-4500-53110-AJ	59.44
276682769001	119-005746	19-1807	Office Depot Brand OD305AC, (HP CE411A), Remanufactured Cyan Toner Cartridge, Entered Item # 106868	0100-4500-53110-AJ	41.56
275361562001	119-005748	19-1771	Office Depot Brand Cleaning Dusters, 10 Oz., Pack Of 3, Entered Item # 911245	0100-4500-53110-AJ	10.71
275361562001	119-005748	19-1771	Avery Round Metal Rim Key Tags, 1 1/4" Diameter, White, Pack Of 50, Entered Item # 131078	0100-4500-53110-AJ	2.70
274998631001	119-005749	19-1770	Office Depot Brand Professional Legal Pad, 5" x 8", Assorted Colors, Narrow Ruled, 50 Sheets, 6 Pads/Pack, Entered Item # 634277	0100-4500-53110-AJ	2.60

3404150039	119-005645	19-1636	0100-4750-53110-LE	3.04
3404150039	119-005645	19-1636	0100-4750-53110-LE	13.69
3404150039	119-005645	19-1636	0100-4750-53110-LE	29.99
3404150039	119-005645	19-1636	0100-4750-53110-LE	14.19
3404150039	119-005645	19-1636	0100-4750-53110-LE	27.22
3404150039	119-005645	19-1636	0100-4750-53110-LE	120.48
3404150039	119-005645	19-1636	0100-4750-53110-LE	17.18
3404150039	119-005645	19-1636	0100-4750-53110-LE	22.15
3404150041	119-005646	19-1636	0100-4750-53110-LE	32.30
8053301277	119-005647	19-1730	0100-4750-53110-LE	14.12
8053301277	119-005647	19-1730	0100-4750-53110-LE	31.64
8053301277	119-005647	19-1730	0100-4750-53110-LE	8.80
8053301277	119-005647	19-1730	0100-4750-53110-LE	76.74
8053301277	119-005647	19-1730	0100-4750-53110-LE	4.62
8053301277	119-005647	19-1730	0100-4750-53110-LE	13.69
02.2019	119-005803		0100-4750-53400-LE	252.82
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :				
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :				
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :				
27228811001	119-005440	19-1706	0100-4760-53110-LE	15.96
272288115001	119-005441	19-1706	0100-4760-53110-LE	143.16
272288115001	119-005441	19-1706	0100-4760-53110-LE	46.78
272288115001	119-005441	19-1706	0100-4760-53110-LE	7.64
273629729001	119-005442	19-1732	0100-4760-53110-LE	68.06
273629729001	119-005442	19-1732	0100-4760-53110-LE	42.00
273629729001	119-005442	19-1732	0100-4760-53110-LE	16.60
273629729001	119-005442	19-1732	0100-4760-53110-LE	9.60
273629729001	119-005442	19-1732	0100-4760-53110-LE	5.04
273629729001	119-005442	19-1732	0100-4760-53110-LE	6.86
273629729001	119-005442	19-1732	0100-4760-53110-LE	223.22
01/31/2019	119-005571		0100-4760-54000-LE	110.00
01/31/2019	119-005571		0100-4760-54000-LE	110.00
02.2019	119-005803		0100-4760-53400-LE	188.34

Post-it Tab, Assorted Colors  
Smead Numeric Label - 6  
8 GB USB Flash Drive, pack of 5  
Smead Numeric Label - 8  
Bounty Paper Towels  
Letter Size Copy Paper  
Storage Boxes, Letter/Legal Size, 10 Pack  
Economy Prong Fasteners, 2" Capacity  
(NJPA CONTRACT #010615-SCC EXP.8/01/2019)  
Legal Ruling Letter Size Pads  
CD-R, Pack of 50  
DVD+R, Pack of 50  
Business Envelopes #6 3/4, Box of 250  
Staples Catalog Envelopes, 9 X 12, Box of 100  
AAAA Battery Pack  
2000 PLUS Replacement Ink Pad for P50  
(NJPA CONTRACT #010615-SCC EXP.8/01/2019)  
FUEL STATEMENT THROUGH 02/24/2019

Avery® Removable Inkjet/Laser Multipurpose Labels, 5452, 1 1/2" x 4", White, Pack Of 150  
Item # AVE05452  
Office Depot® Brand White Copy Paper, Letter Paper Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams  
Item # 0273646  
Pendaflex® File Pockets, 3 1/2" Expansion, Legal Size, 30% Recycled, Brown, Box Of 25 File Pockets  
Item # 0546898  
Office Depot® Brand Heavy-Duty 2-Hole Punch, Black  
Item # 0427281

Office Depot  
NIPA CONTRACT 13-23R EXP.10/17/2019  
TOPS? Docket Gold? Premium Writing Pads, 8 1/2" x 11 3/4", Legal Ruled, 50 Sheets, Canary, Pack Of 12 Pads  
Item # 795906  
Brother® TN-350, Black Toner Cartridge  
Item # 970568  
Paper Mate® Liquid Paper® DryLine® Grip Correction Tape, Single Line, 335", White, Pack Of 2  
Item # 254089  
Post-it® Super Sticky Notes, 3" x 3", Rio de Janeiro, Pack Of 12 Pads  
Item # 544458

Office Depot® Brand Clasp Envelopes, 6" x 9", Brown, Box Of 100  
Item # 330744  
Post-it® Super Sticky Notes, 1 7/8" x 1 7/8", Rio de Janeiro, Pack Of 8 Pads  
Item # 977022  
HP 55A, Black Original Toner Cartridge (CE255A)  
Item # 554463

Office Depot  
NIPA CONTRACT 13-23R EXP.10/17/2019

54450  
54480

FUEL STATEMENT THROUGH 02/24/2019

[VENDOR] 00694 : TARRANT COUNTY MEDICAL EXAMINER :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

[VENDOR] 00187 0000000011 : AT AND T :	0592894082001X0219	19-0533	02/27/19 IT Blanket PO for Fax lines	0100-5100-54200-GG	154.46
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	10682	19-1886	A.R.E.S/R.A.C.E.S VOLUNTEER PLAQUE	0100-5100-54130-GG	50.00
[VENDOR] 00814 : CAREFLITE :	190304-304	19-0751	New Employee Membership Fees FY 2019	0100-5100-54760-GG	48.00
[VENDOR] 00790 : CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY :	0001-2019-2	19-0453	Attached: Approved Annual Budget for FY 2019 2nd Quarter 2019 payment Appraisal Services for FY 2019 (Central Appraisal District)	0100-5100-54840-GG	181533.38
[VENDOR] 02965 : COUNTY JUDGES AND COMMISSIONERS ASSOC OF TEXAS :	2019 ANNUAL DUES	19-005565	2019 ANNUAL COUNTY DUES	0100-5100-54100-GG	2500.00
[VENDOR] 00571 : CROSIER PEARSON-CLEBURNE FUNERAL HOME :	07-19-DC004	19-0461	Indigent Cremations for FY 2019 (Crosier Pearson Funeral Home)	0100-5100-54120-GG	650.00
[VENDOR] 03972 : HOLMES MURPHY AND ASSOCIATES INC. :	489887	19-0428	Benefit Consulting Services for March 2019 (p)	0100-5100-54000-GG	3333.33
[VENDOR] 00382 : JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISS :	2018/2019 JCEDC	19-0455	Contribution to the Johnson County Economic Development Commission for FY 2019	0100-5100-54740-GG	70000.00
[VENDOR] 00340 : MITEL LEASING, INC. :	901799525	19-0290	Blanket PO for Mitel Phone System	0100-5100-54200-GG	8018.85
[VENDOR] 00304 : ROSSER FUNERAL HOME :	2019-012	19-0460	Indigent Cremation for Brenton Skinner (p)	0100-5100-54120-GG	650.00
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :					324,006.91
[DEPARTMENT] 5400 : ELECTION :					
[VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE :	5358	19-1491	2019-2020-Firmware	0100-5400-58000-EL	12410.00
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	272078456001	19-1690	Clear Chair Mates	0100-5400-53110-EL	148.02
	272078457001	19-1690	HP 305A Toner	0100-5400-53110-EL	101.19
	272074137001	19-1690	Letter paper	0100-5400-53110-EL	197.20
	272074137001	19-1690	Staple Remover	0100-5400-53110-EL	3.18
	272074137001	19-1690	Correction tape	0100-5400-53110-EL	13.28
	272074137001	19-1690	Post It Page markers	0100-5400-53110-EL	9.08
	272074137001	19-1690	Standered Staples	0100-5400-53110-EL	26.40
	272074137001	19-1690	High Capacity Staples	0100-5400-53110-EL	11.36
	272074137001	19-1690	Electric Staple	0100-5400-53110-EL	84.82
	272074137001	19-1690	Bold Black Pens	0100-5400-53110-EL	8.98
	272074137001	19-1690	Fine Blak Pens	0100-5400-53110-EL	6.06
	272074137001	19-1690	Posted Pop up notes	0100-5400-53110-EL	14.31
	272074137001	19-1690	HP 26A Toner	0100-5400-53110-EL	87.65
	272074137001	19-1690	HP 87A Toner	0100-5400-53110-EL	492.60
	272074137001	19-1690	HP 81A Toner	0100-5400-53110-EL	390.93
	272074137001	19-1690	HP 90A Toner	0100-5400-53110-EL	131.47
			Post it Notes		
[DEPARTMENT] Total : 5400 : ELECTION :	272074137001	19-1690	Office Depot	0100-5400-53110-EL	14.88
[DEPARTMENT] 5500 : CONSTABLE 1 :			NIPA CONTRACT 13-23R EXP.10/17/2019		14,151.41
[VENDOR] 00764 : CHIEF SUPPLY :	162532	19-1604	7205 1 1/2" Inner belt w/hook & loop lining	0100-5500-53330-LE	23.45
	163940	19-1604	Black nylon, large, 40 46	0100-5500-53300-LE	43.96
	163940	19-1604	BC17708	0100-5500-53300-LE	49.90
			Slimline triple mag pouch, open top		
			SF775-83-41		
			Cuff case open top, model 090		
			SF090H-22		



[VENDOR] 00306 : ROGER'S LUBE SERVICE :	35347	119-005651	19-0224	BLANKET FOR OIL CHANGES AND INSPECTIONS	0100-5530-54500-LE	30.00
[VENDOR] 00172 : SIGNS OF SUCCESS :	606099	119-005650	19-1882	INSTALL LETTERING ON 2019 TAHOE	0100-5530-54500-LE	300.00
[VENDOR] 4582 : TRANSSION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	1090632 02/19	119-005885	19-0362	BLANKET FOR MONTHLY BILLING	0100-5530-54000-LE	50.00
[VENDOR] 5388 : VERIZON WIRELESS :	9823924482	119-005513	19-1855	BLANKET FOR MONTHLY BILLING	0100-5530-54200-LE	139.71
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	02.2019	119-005803		FUEL STATEMENT THROUGH 02/24/2019	0100-5530-53400-LE	780.02
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :						1,497.71
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :						
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	371979	119-005675	19-0421	Car wash for ASAP	0100-5560-54500-LE	13.25
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :	371979	119-005675	19-0421	Car wash for ASAP	0100-5560-54500-LE	0.70
[DEPARTMENT] 5600 : SHERIFF ADMIN/PATROL :						13.95
[VENDOR] 01952 : A Z COMMUNICATIONS :	586128	119-005397	19-1842	Recertifications Radar Detectors -15 Units	0100-5600-53440-LE	525.00
[VENDOR] 02165 : A LITTLE BEN S :	0227	119-005843	19-1929	BLANKET PO: Misc Framing as Needed	0100-5600-53110-LE	46.00
[VENDOR] 01885 : ALVARADO VETERINARY CLINIC :	367061	119-005913	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	633.27
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	994678230X02202019	119-005553	19-0095	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	139.48
[VENDOR] 02763 : AUTOZONE INC. :	287286270986X022719	119-005829	19-0095	02/19 Blanket PO for Cell Phone/WiFi Air Card Usage October 2018-September 2019 01/20/19-02/19/19 SO Blanket PO for Cell Phone/WiFi Air Card Usage October 2018-September 2019	0100-5600-54200-LE	309.92
[VENDOR] 01123 : BURLESON WRECKER SERVICE :	1349111944	119-005916	19-0106	Blanket PO for Misc Vehicle Parts on All JC/SO Vehicles October 2018-September 2019	0100-5600-54500-LE	2813.98
[VENDOR] 5225 : BURRIS :	48261	119-005800		JEEP REPORT 18-000005313	0100-5600-54500-LE	138.39
[VENDOR] 4385 : CASASUS :	040519BURRIS	119-005664		MEALS, HOTELS 04/01/19-04/05/19	0100-5600-54110-LE	185.00
[VENDOR] 00464 : CLEBURNE FORD :	040319CASASUS	119-005563		MEALS 03/31/19-04/03/19	0100-5600-54110-LE	770.20
[VENDOR] 5171 : DERICK MIDDLETON :	6072147-1	119-005848	19-0107	Blanket PO for Misc Vehicle Parts on All JC/SO Vehicles October 2018-September 2019	0100-5600-54500-LE	123.00
[VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :	040419MIDDLETON	119-004720		MEALS 04/02/19-04/04/19	0100-5600-54110-LE	79.95
[VENDOR] 00065 : HAUK GARAGE :	201081	119-005754	19-0108	Blanket PO for Vehicle Tires on All JC/SO Vehicles October 2018-September 2019	0100-5600-54500-LE	86.00
[VENDOR] 00006 : GALL S INC :	201167	119-005755	19-0108	Blanket PO for Vehicle Tires on All JC-SO Vehicles October 2018-September 2019	0100-5600-54500-LE	608.08
[VENDOR] 00065 : HAUK GARAGE :	18768	119-005767	19-0109	Honor Guard Pants-TR1638 DKNV/TU082 DKNV 100% Poly Mens Top Authority Trousers See Attachment for Specs	0100-5600-53330-LE	588.72
[VENDOR] 00065 : HAUK GARAGE :	18715	119-005773	19-0109	Blanket PO for Vehicle Maintenance on All JC/SO Vehicles October 2018-September 2019 Blanket PO for Vehicle Maintenance on All JC-SO Vehicles October 2018-September 2019	0100-5600-54500-LE	298.08
[VENDOR] 00065 : HAUK GARAGE :	18715	119-005773	19-0109	Blanket PO for Vehicle Maintenance on All JC-SO Vehicles October 2018-September 2019	0100-5600-54500-LE	577.69
[VENDOR] 00065 : HAUK GARAGE :	18715	119-005773	19-0109	Blanket PO for Vehicle Maintenance on All JC-SO Vehicles October 2018-September 2019	0100-5600-54500-LE	1706.51

[VENDOR] 0159610000000002 : OFFICE DEPOT :

272657684001	119-005363	19-1726	Lysol Cleaner 407808	0100-5600-53110-LE	86.61
272657684001	119-005363	19-1726	Colorox Wipes 696386	0100-5600-53110-LE	14.29
272658721001	119-005364	19-1726	Ajax Dishwashing Liquid 849233	0100-5600-53110-LE	21.24
272658721001	119-005364	19-1726	Dial Liquid Hand Soap 890471	0100-5600-53110-LE	32.67
272658721001	119-005364	19-1726	Clorox Disinfecting Wipes 536373	0100-5600-53110-LE	69.64
273986445001	119-005365	19-1739	Rubbermaid Triple Trolley Utility Cart, 20 1/2" W x 32 1/2" D, Black Item# 161648	0100-5600-53110-LE	139.06
273991160001	119-005366	19-1739	PaperPro inPower + 28 Stapler, Metallic Blue/Silver Item# 426487	0100-5600-53110-LE	30.94
273991160001	119-005366	19-1739	Office Depot Brand White Copy Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case of 10 Reams Item # 488018	0100-5600-53110-LE	309.90
273991160001	119-005366	19-1739	Sharpie Permanent Fine-Point Markers, Black, Pack Of 12 Markers Item# 203349	0100-5600-53110-LE	13.62
27657130100	119-005719	19-1803	Office Depot Brand Wirebound Top-Opening Memo Books, 3"X5", 1 Hole-Punched, College Ruled, 60 Sheets, Assorted Colors(No Color Choice), Pack Of 3. Item # 764428	0100-5600-53110-LE	3.66
27657130100	119-005719	19-1803	Pilot G-2 Retractable Gel Pens, Bold Point,1.0 mm, Clear Barrels, Black Ink, Pack of 12 Item# 952733	0100-5600-53110-LE	17.96
27657130100	119-005719	19-1803	BIC BU3 Grip Retractable Ballpoint Pens, Medium Point, 1.0 mm, Clear Barrel, Blue Ink, Pack of 12 Item # 555338	0100-5600-53110-LE	5.64
27657130100	119-005719	19-1803	Uni-ball 207 Retractable Fraud Prevention Gel Pens, Medium Point, .07 mm, Black Barrels, Black Ink, Pack of 12 Item# 525112	0100-5600-53110-LE	24.78
27657130100	119-005719	19-1803	Pilot "Bottle to Pen" B2P Retractable Gel Pens, Fine Point, 0.7 mm, 89% Recycled, Translucent Barrel, Black Ink, Pack of 12 Item# 745506	0100-5600-53110-LE	39.98
27657130100	119-005719	19-1803	Paper Mate InkJoy 300 RT Retractable Pens, Medium Point, 1.0 mm, Translucent Black Barrels, Black Ink, Pack of 12 Item# 7799javascript:if (typeof(window.setPointer) == 'function') { setPointer() }; goSaveAndAdd(document.inputForm)64	0100-5600-53110-LE	19.98
27657130100	119-005719	19-1803	Office Depot Brand Cleaning Dusters, 10 Oz., Pack of 6 Item# 1110284	0100-5600-53110-LE	21.18
27657130100	119-005719	19-1803	OIC Binder Clips, Large, 2", Black, Box of 12 Item# 963438	0100-5600-53110-LE	12.60
27657130100	119-005719	19-1803	Alliance Rubber Bites File Bands, Assorted, Pack of 24 Item# 396191	0100-5600-53110-LE	0.96
27657130100	119-005719	19-1803	HP 950XL High Yield Black Original Ink Cartridge(CN045AN) Item# 781692	0100-5600-53110-LE	159.00
27657130100	119-005719	19-1803	HP 951XL High Yield Yellow Original Ink Cartridge(CN048AN) Item# 782043	0100-5600-53110-LE	82.48
27657130100	119-005719	19-1803	HP 410A Black Toner Cartridge(CF410A) Item# 193031	0100-5600-53110-LE	195.48
27657130100	119-005719	19-1803	HP305A(CE410A) Black Original LaserJet Toner Cartridge Item#756589	0100-5600-53110-LE	127.98
27657130100	119-005719	19-1803	HP LaserJet 410A Standard-Yield Cyan Toner Cartridge Item# 934547	0100-5600-53110-LE	168.30
27657130100	119-005719	19-1803	HP LaserJet 410A Standard-Yield Magenta Toner Cartridge Item# 493274	0100-5600-53110-LE	168.30
27657130100	119-005719	19-1803	HP LaserJet 410A Standard-Yield Yellow Toner Cartridge Item# 675732	0100-5600-53110-LE	168.30
276574976001	119-005720	19-1803	Softalk Modular Plug Handset Cord-For Phone- 12ft - 1 Pack-1 x RJ-11 Male Phone-1X RJ-11 Male Phone-Black, Item # 711663	0100-5600-53100-LE	5.39
276574976001	119-005720	19-1803	Genuine Joe Stir Sticks, White/Red, Box of 1,000 Item# 923816	0100-5600-53110-LE	2.04
0000222662	119-005688	19-1508	Badges: N-134 Deputy	0100-5600-53330-LE	440.00
0000222662	119-005688	19-1508	Shipping (estimated price)	0100-5600-53330-LE	20.00
485	119-005721	19-0101	Blanket PO for Employee/New Hire Screenings October 2018-September 2019	0100-5600-54000-LE	675.00

[VENDOR] 04176 : OGS TECHNOLOGIES INC :

[VENDOR] 4319 : PSYCHSCREENING :

275254090001	119-005680	19-1767	Energizer® Max® Alkaline AA Batteries, Pack Of 24 (0626049)	0100-5610-53110-LE	13.81
275254090001	119-005680	19-1767	HP 305A (CE413A) Magenta Original LaserJet Toner Cartridge (0756769)	0100-5610-53110-LE	91.16
275254090001	119-005680	19-1767	HP 305A (CE411A) Cyan Original LaserJet Toner Cartridge (0756706)	0100-5610-53110-LE	91.16
275254090001	119-005680	19-1767	HP 305A (CE410A) Black Original LaserJet Toner Cartridge (0756589)	0100-5610-53110-LE	63.99
275254090001	119-005680	19-1767	HP 305A (CE412A) Yellow Original LaserJet Toner Cartridge (0756724)	0100-5610-53110-LE	91.16
275254090001	119-005680	19-1767	Office Depot® Brand Interdepartment Envelopes, 10" x 13", Brown, Box Of 100 (0844803)	0100-5610-53110-LE	10.80
275254090001	119-005680	19-1767	HP LaserJet 410A Standard-Yield Cyan Toner Cartridge (0934547)	0100-5610-53110-LE	168.30
275254090001	119-005680	19-1767	HP LaserJet 410A Standard-Yield Yellow Toner Cartridge (0675732)	0100-5610-53110-LE	168.30
275254090001	119-005680	19-1767	HP LaserJet 410A Standard-Yield Magenta Toner Cartridge (0493274)	0100-5610-53110-LE	168.30
275254090001	119-005680	19-1767	HP 410A Black Toner Cartridge (CF410A) (0193031)	0100-5610-53110-LE	130.32
275257198001	119-005681	19-1767	Smead® Desk File/Sorter, A-Z, Letter Size, 35% Recycled, Blue/Gray (0210476)	0100-5610-53110-LE	6.93
275257198001	119-005681	19-1767	HIGHLIGHTER, DESK, FPE (AVEZ4060)	0100-5610-53110-LE	7.69
275257198001	119-005681	19-1767	BOOK, TEL-ADD, 3.75X6-1/8, BLK (AAG8020105)	0100-5610-53110-LE	17.19
275257197001	119-005682	19-1767	Xerox® XER106R02736 Black Toner Cartridge (0948880)	0100-5610-53110-LE	351.98
8126624388	119-005489	19-0770	BLANKET FOR ON-SITE SHREDDING	0100-5610-54000-LE	70.00
8053216264	119-005679	19-1614	SCOTCH MAGIC GREENER TAPE ITEM 329504	0100-5610-53110-LE	11.84
8053216264	119-005679	19-1614	SMEAD END TAB PRESSBOARD CLASSIFICATION FOLDERS ITEM 599738	0100-5610-53110-LE	840.00
8053216264	119-005679	19-1614	SHARPIE ULTRA FINE POINT RED ITEM 477937	0100-5610-53110-LE	6.81
8053216264	119-005679	19-1614	PURELL HAND SANITIZING WIPES ITEM 673654	0100-5610-53110-LE	4.91
8053216264	119-005679	19-1614	STAPLES STICKIES NOTES YELLOW ITEM 105809	0100-5610-53110-LE	3.98
					19,728.79
[VENDOR] 4257 : SHRED-IT :					70.00
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :					11.84
[VENDOR] 00743 0000000003 : AT&T MOBILITY :					840.00
[DEPARTMENT] Total : 5930 : JUV COURT INTAKE :					6.81
[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :					4.91
[VENDOR] 4933 : JOSHUA LUBE & TUNE :					3.98
[VENDOR] 01717 0000000001 : JUVENILE JUSTICE ASSOCIATION OF TEXAS :					19,728.79
[VENDOR] 01030 : MALOTT :					25.50
[VENDOR] 4901 : MOLLY, MABERY :					150.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :					485.25
[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :					122.28
[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :					485.25
[VENDOR] 03990 : HIVELY GARY R :					347.99
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :					1,616.27
[VENDOR] 0219 Phone Service - Blanket PO - October 2018 thru September 2019	02/19	19-0331	Oil Changes and Inspections - Blanket PO October 2018 thru September 2019	0100-5930-53980-AJ	85.29
[VENDOR] 0219 Gary Hively February Billing AM Group Substance Abuse and Anger Management Services - Blanket PO October 2018 thru September 2019	02/19	19-0368	JJAT Crisly Malott 4/28-5/1 JJAT Conference Registration April 28 thru May 1 - Crisly Malott	0100-5931-54980-AJ	85.29
[VENDOR] 0219 Gary Hively February Billing SA Group Substance Abuse and Anger Management Services - Blanket PO October 2018 thru September 2019	02/19	19-0368	MEALS, HOTEL 03/25/19-03/28/19	0100-5931-54980-AJ	25.50
[VENDOR] 0219 Gary Hively February Billing AM Group Substance Abuse and Anger Management Services - Blanket PO October 2018 thru September 2019	02/19	19-0368	MILEAGE AND MEALS QUEEN CREEK AZ 022119	0100-5931-54980-AJ	150.00
[VENDOR] 0219 Gary Hively February Billing SA Group Substance Abuse and Anger Management Services - Blanket PO October 2018 thru September 2019	02/19	19-0368	MEALS, HOTEL 03/25/19-03/28/19	0100-5931-54980-AJ	485.25
[VENDOR] 0219 Gary Hively February Billing AM Group Substance Abuse and Anger Management Services - Blanket PO October 2018 thru September 2019	02/19	19-0368	FUEL STATEMENT THROUGH 02/24/2019	0100-5931-54980-AJ	122.28
[VENDOR] 0219 Gary Hively February Billing AM Group Substance Abuse and Anger Management Services - Blanket PO October 2018 thru September 2019	02/19	19-0368	02/19 Gary Hively February Billing AM Group Substance Abuse and Anger Management Services - Blanket PO October 2018 thru September 2019	0100-5934-54325-AJ	485.25
[VENDOR] 0219 Gary Hively February Billing SA Group Substance Abuse and Anger Management Services - Blanket PO October 2018 thru September 2019	02/19	19-0368	February 2019 AM GRO	0100-5934-54325-AJ	440.00
[VENDOR] 0219 Gary Hively February Billing SA Group Substance Abuse and Anger Management Services - Blanket PO October 2018 thru September 2019	02/19	19-0368	February 2019 SA GRO	0100-5934-54325-AJ	2645.00
[VENDOR] 0219 Gary Hively February Billing SA Group Substance Abuse and Anger Management Services - Blanket PO October 2018 thru September 2019	02/19	19-0368	February 2019 SA GRO	0100-5934-54325-AJ	3,085.00

[VENDOR] 4995 : 4P METALS LLC :	22917	119-005656	19-1834	6" & 4" PURLINS - PARKING PORT	0150-6120-56550-HS	708.75
[VENDOR] 4296 : A & B AUTOMOTIVE :	23906	119-005546	19-0259	INSPECTION, BULB #5	0150-6120-54500-HS	26.50
	23419	119-005547	19-0259	INSPECTION #38	0150-6120-54500-HS	7.00
	23692	119-005548	19-0259	INSPECTIONS: #86, 76, 97, 55	0150-6120-54500-HS	46.50
	023908	119-005879	19-0259	BLANKET PO OCT 2018-SEP 2019 VEHICLE INSPECTIONS	0150-6120-54500-HS	25.50
[VENDOR] 00232 : ARCOSA AGGREGATES, INC. :	7140575248	119-005355	19-0214	BULK PO OCT 2018-SEP 2019, 3/8" PEA GRAVEL @ \$8/TON,	0150-6120-53340-HS	368.32
	7140576193	119-005659	19-0214	QTE 9/20/2018 & MAT'L ANALYSIS ATTACHED	0150-6120-53340-HS	358.00
	7140576352	119-005660	19-0214	44.75 TONS GRAVEL	0150-6120-53340-HS	726.88
[VENDOR] 02952 : BAILEY :	R022119BAILEY	119-005568		MILEAGE, MEALS, TRAINING, HOTEL 02/18-01	0150-6120-54100-HS	979.98
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	65887B	119-005652	19-0385	ALTERNATOR #95	0150-6120-54500-HS	139.49
[VENDOR] 00715 0000000001 : CITY OF CLEBURNE :	40-0255-00 -JAN 2019	119-005874	19-0601	02/19 BLANKET PO OCT 2018-SEP 2019 TREE/TRASH DISPOSAL	0150-6120-54400-HS	108.12
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1841600	119-005522	19-0258	WELDING RODS/ALLOY,CLEAR LENS COVER	0150-6120-53300-HS	45.96
[VENDOR] 03971 0000000001 : COMPLETE SUPPLY INC CORP :	204104	119-005587	19-1820	#SL4046150K 40X46 1.5 ML LINER 100/CS	0150-6120-53350-HS	103.15
[VENDOR] 00856 : EMPIRE PAPER COMPANY :	0467919	119-005501	19-1818	#RJS3M365820 LINER 38X58 2 MIL 10/10/CS	0150-6120-53300-HS	123.48
	0467919	119-005501	19-1818	#JUNGT080 GRABBER, NIFTY NABBER 32" 5/CS	0150-6120-53300-HS	114.70
	0467919	119-005501	19-1818	#KCC05843 WIPER, RL, WYPALL 24/CS	0150-6120-53350-HS	113.82
[VENDOR] 00793 : FASTENAL COMPANY :	TXCLE161140	119-005498	19-0387	BUSHING, PTFE TAPE #9	0150-6120-53300-HS	5.61
	TXCLE160855	119-005498	19-0387	WASHERS, BOOM PIN #21	0150-6120-53300-HS	3.20
	TXCLE160988	119-005500	19-0387	BOLTS #77	0150-6120-53300-HS	20.74
[VENDOR] 01169 : GODFREY PROPANE :	017012	119-005806	19-0663	150 GALS PROPANE	0150-6120-53400-HS	337.50
[VENDOR] 00090 : HOLT CAT :	PIMQ0050811	119-005875	19-0661	BLANKET PO OCT 2018-SEP 2019 HOLT CAT PARTS	0150-6120-54500-HS	580.13
	PCMQ0014625	119-005935		CREDIT MEMO FOR PIMQ0050811	0150-6120-54500-HS	-392.83
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	31535	119-005622	19-0384	ORFS FEMALE, 90DEG BEND, HOSE SLEEVES, WIRE HOSE-#96	0150-6120-54500-HS	52.91
[VENDOR] 00384 : JOHNSON COUNTY REDI MIX LTC :	JC Redi-Mix 45007	119-005872	19-1811	BLANKET PO FEB-SEP 2019, CONCRETE, REBAR - PCT 1, 3400 FM1434	0150-6120-56550-HS	1377.50
	44974	119-005873	19-1811	BLANKET PO FEB-SEP 2019, CONCRETE, REBAR - PCT 1, 3400 FM1434	0150-6120-56550-HS	1866.00
	44978	119-005877	19-1811	BLANKET PO FEB-SEP 2019, CONCRETE, REBAR - PCT 1, 3400 FM1434	0150-6120-56550-HS	2565.00
[VENDOR] 00615 0000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5272312	119-005435	19-0270	BLANKET PO OCT 2018-SEP 2019 SIGN HARDWARE	0150-6120-53360-HS	180.68
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	365836	119-005437	19-0211	BLANKET PO OCT 2018-SEP 2019 PEST CONTROL - PCT1, 3400 FM1434	0150-6120-53520-HS	125.00
[VENDOR] 02872 : ROWLETT HARDWARE :	B207979	119-005436	19-0255	BLANKET PO OCT 2018-SEP 2019 SMALL TOOLS, PAINT MGMT 6 1/4" TOOL, BACKING FLANGE, SPINDLE NUT-PARKING PORT	0150-6120-53300-HS	82.56
	A203531	119-005574	19-0256		0150-6120-56550-HS	33.46
[VENDOR] 00172 : SIGNS OF SUCCESS :	605939	119-005583	19-1204	(6) SETS JC SEAL DECALS FOR TRUCKS	0150-6120-53360-HS	240.00

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61864592	119-005530	19-1466	Hauled 02/18/2019 [3] Loads, 69.37 Tons	0160-6130-53340-HS	624.33
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :						
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :	10320	119-005789	19-0165	Blanket PO for Tires, Tubes, Svc. Calls and Repairs to Tires, Oct. 2018-Sept. 2019	0160-6130-54450-HS	36.40
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :						19,529.87
[FUND] 0170 : ROAD & BRIDGE PCT#3 :						
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :						
[VENDOR] 4514 : ALVARADO EXPRESS LUBE :	256665	119-005628	19-1547	State safety Inspection for Unit 70	0170-6140-54500-HS	25.50
	256721	119-005629	19-1547	State Safety Inspection for Unit 90	0170-6140-54500-HS	7.00
	256731	119-005630	19-1547	State Safety Inspection for Unit 98	0170-6140-54500-HS	7.00
	256756	119-005631	19-1547	State Safety Inspection for Unit 71	0170-6140-54500-HS	25.50
[VENDOR] 00743]0000000003 : AT&T MOBILITY :	287286843018X021419	119-005627	19-0132	Data plan service for 1/7 - 2/6/19 Sign dept Ipad	0170-6140-54200-HS	39.24
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	20716 03/19	119-005625	19-0133	Dumpster Trash service for 3/1 - 3/31	0170-6140-54400-HS	352.00
[VENDOR] 00961 : CACTUS JACK S BOOT COUNTRY :	141333	119-005448	19-1574	Work Boots - Robert Bryan	0170-6140-53330-HS	179.95
[VENDOR] 04002 : CRAFTO TEXAS INC CORP :	9401996882	119-005734	19-1779	Pump On & Reverse for Unit 18	0170-6140-54500-HS	17.05
	9401996882	119-005734	19-1779	Wand for Unit 18	0170-6140-54500-HS	1130.68
	9401996882	119-005734	19-1779	shipping	0170-6140-54500-HS	17.08
[VENDOR] 4526 : GCR TIRES AND SERVICE :	601-178872	119-005623	19-1793	205/R75/14 for Unit T-100	0170-6140-54450-HS	64.51
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	31452	119-005447	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	125.04
[VENDOR] 00964 : KMP GRAPHICS :	311944	119-005910	19-0169	Blanket PO for 10/1/18 to 9/30/19 Material for making road signs, etc - Sign Materials	0170-6140-53360-HS	8.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57962	119-005446	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 EXP 3/31/2020)	0170-6140-53300-HS	79.25
[VENDOR] 00059 : MONTGOMERY STARTER AND GENERATOR :	0414-24	119-005624	19-1856	Repair Starter for Unit 94	0170-6140-54500-HS	60.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	5716-181578	119-005632	19-0062	Oil Filter for Unit 80	0170-6140-54500-HS	4.11
	5716-182026	119-005784	19-1589	Filters for Unit 62	0170-6140-54500-HS	86.77
	5716-182574	119-005911	19-1589	Blanket PO for 1/30/19 to 9/30/19 Batteries, filters, parts, etc. to repair Vehicles and Equipment	0170-6140-54500-HS	123.71
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	289427	119-005633	19-1140	Battery for Unit 75	0170-6140-54500-HS	108.01
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	87767274	119-005912	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	155.46
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-001 01/19	119-005909	19-0190	01/24-02/24/19 10420 E FM 917 Blanket PO for 10/1/18 to 9/30/19 Electric service - Utilities	0170-6140-54400-HS	1021.43
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	02.2019	119-005803		FUEL STATEMENT THROUGH 02/24/2019	0170-6140-53400-HS	0.00
[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC :	15093	119-005449	19-1676	Blanket PO for 2/7/19 to 9/30/19 Mounting tires, flat repairs, etc. - Tubes and Tires	0170-6140-54450-HS	58.00
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :						3,695.29
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :						3,695.29
[FUND] 0180 : ROAD & BRIDGE PCT#4 :						

[VENDOR]	4859 : SOLANO TRUCK REPAIR LLC :	A98435	119-005602	19-0072	0180-6150-53300-HS	44.90
[VENDOR]	4859 : SOLANO TRUCK REPAIR LLC :	A98435	119-005602	19-0072	0180-6150-53300-HS	44.90
					Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 10/01/18-09/30/19	
[VENDOR]	4859 : SOLANO TRUCK REPAIR LLC :	5620	119-005611	19-1144	0180-6150-54500-HS	278.70
		5620	119-005611	19-1144	0180-6150-54500-HS	3000.00
					Repair on A-18 - Harness, Relay Solenoid, Seal and Labor	
					Repair on A-18 - Harness, Relay Solenoid, Seal and Labor	
[VENDOR]	00596 : VULCAN CONSTRUCTION MATERIALS LP :	61861243	119-005618	19-0125	0180-6150-53340-HS	386.28
		107518023	119-005822		0180-6150-54500-HS	31.50
					INVOICE 107518023	
[VENDOR]	4772 : WOOLLEY :	R022119WOOLLEY	119-005792		0180-6150-54100-HS	950.05
					MILEAGE, MEALS, HOTEL, REG 02/18-02/21/1	19,383.03
						19,383.03
[VENDOR]	5365 : COMPUTEX TECHNOLOGY SOLUTIONS :	434632	119-005526	19-1602	0300-6800-59160-LE	3480.00
		434632	119-005526	19-1602	0300-6800-59160-LE	210.00
		434632	119-005526	19-1602	0300-6800-59160-LE	200.00
					PLEASE ORDER - Cradle Point Net Cloud Essentials for Mobile Routers (Prime) with IBR900-600M-NPS, 1 yr.	3,890.00
					PLEASE ORDER - Cradle Point Antenna -3 dBi - Cellular Network - Black - SMA Connector	3,890.00
					PLEASE ORDER - Cradle Point COR Power Adapter	3,890.00
[VENDOR]	02004 : NATHAN BROWN :	FEBRUARY 2019	119-005904	19-0722	0330-5980-54000-AJ	2490.00
					0330-5980-54000-AJ	2,490.00
					0330-5980-54000-AJ	2,490.00
					Nathan Brown February Billing 2019 Teaching and Tutorial Services - Blanket PO October 2018 thru September 2019	
[VENDOR]	4963 : TATDP :	TATDP Tonya Vernon	119-005903	19-1895	0340-5900-54100-AJ	65.00
					0340-5900-54100-AJ	65.00
					0340-5900-54100-AJ	65.00
					TATDP May 1-3 Tonya Vernon	
[VENDOR]	00563 : MALLORY WESTERN AND LEATHER :	18481	119-005766	19-1444	0350-5920-53330-AJ	244.00
					0350-5920-53330-AJ	244.00
					0350-5920-53330-AJ	244.00
					Uniforms for Staff - blanket PO Jan.14,2019 - Sept.30,2019	
[VENDOR]	00796 : FAMILY MEDICINE ASSOCIATES PA :	J070066007151	119-005462	19-1580	0550-6440-54210-LE	398.41
		J0198702032	119-005387	19-1248	0550-6440-54210-LE	508.95
		J07006620321	119-005537	19-1874	0550-6440-54210-LE	177.69
		J07006667461	119-005463	19-1846	0550-6440-54210-LE	105.40
		JAIL PHARMACY 08/18	119-005743	19-0576	0550-6440-54210-LE	44732.64
		JAIL PHARMACY 01/19	119-005592	19-1339	0550-6440-54210-LE	81.19
		J0170028852812	119-005634	19-1497	0550-6440-54210-LE	36.89
		J0170028852813	119-005635	19-1497	0550-6440-54210-LE	72.43

1074379	119-005846	19-1263	HPE OmniStack 16-22c 2P Large SW				44858.64
1074379	119-005846	19-1263	DIR--TSO-4160 Quote DVXQ10045-01				61.10
1074379	119-005846	19-1263	HPE 2U CMA for Easy Install Rail Kit				121.66
1074379	119-005846	19-1263	HPE Gen10 2U Bezel Kit				260.26
1074379	119-005846	19-1263	HPE DL380 Gen10 Sys Insight Dsply Kit				94.00
1074379	119-005846	19-1263	HPE 2U SFF Easy Install Rail Kit				677.28
1074379	119-005846	19-1263	HPE 1m B-series Active Copper SFP+ Cable Axis Communications Surveillance Cameras Axis P3807-PVE				1021.86
1030117762	119-005851	19-1828	DIR-TSO-3737				25243.50
1030117762	119-005851	19-1828	Dell OptiPlex 5060 Desktop				828.39
1030117762	119-005851	19-1828	Dell OptiPlex 5060 Micro Desktop				3692.00
10293833137	119-005858	19-1459	Dell P2217 22" Monitor				1799.00
10293833137	119-005858	19-1459	Quote 3000033801507-1 & 30000338811101.1 DIR-TSO-3763 Dell XPS 15 Laptop Dell Notebook Power Bank Plus - USB-C, 65Wh - PW7018LC Quote 30000325431471.1 DIR-TSO-3763				107.24 134,052.65
2-25-2019	119-005540	19-0221	lights and equipment for 2019 Chevy Tahoe				7642.00 7,642.00 141,694.65
2007237 ADD'L	119-005567		ADD'L DUE OF INV 2007237				9.00 9.00 9.00
277491687001	119-005804	19-1823	HP 305A MAGENTA INK ITEM #756769				91.16
277491687001	119-005804	19-1823	HP 305A YELLOW INK ITEM #756724				91.16
277491687001	119-005804	19-1823	HP 305A CYAN INK ITEM #756706 NIPA 13-23r				91.16
book purchase #40	119-005922		book purchase				25.00 298.48 298.48
JP3-CV900015 RENTAL	119-005924		RENTAL PAYMENT FOR APPEAL HAMBRECHT Vs S				1000.00 1,000.00 1,000.00
R022719VELASQUEZ	119-005801		02/04/19-02/27/19 JAIL UA'S				30.16
190318	119-005831	19-1271	Armored Car Service for the Month of Feb 2018 Bulk PO for Armor Car Service good until 09/30/2019				630.00 660.16 660.16

[VENDOR] 00716 : DELL MARKETING L P :

[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :

[DEPARTMENT] 5530 : CONSTABLE 4 :

[VENDOR] 4635 : MARSHAL STUFF :

[DEPARTMENT] Total : 5530 : CONSTABLE 4 :

[FUND] Total : 0750 : EQUIPMENT PURCHASE :

[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 :

[VENDOR] 01596 : OFFICE DEPOT :

[VENDOR] 4299.341 : SANDRA NEELEY :

[DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION :

[FUND] Total : 0890 : HISTORICAL COMMISSION :

[FUND] 0970 : FEE OFFICERS :

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

[VENDOR] 01224 : JOHNSON COUNTY CLERK :

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

[FUND] Total : 0970 : FEE OFFICERS :

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :

[DEPARTMENT] 5700 : ADULT PROBATION :

[VENDOR] 5400 : ADAM VELASQUEZ :

[VENDOR] 00441 : LASER SECURITY RESPONSE INC :

[DEPARTMENT] Total : 5700 : ADULT PROBATION :

[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :

[FUND] 1110 : STOP SCU -- OPERATIONS :

**Open Accounts Payable Reconciliation Report**

Johnson County

Effective Date: 10/01/2004 - 03/11/2019

Run Date: 03/08/2019

User: lcarlock

Fund SummaryAccounts Payable - Manual Journals

	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND	656,502.19	656,502.19	0.00	0.00
0140 - LAW LIBRARY	638.50	638.50	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	21,765.12	21,765.12	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	19,529.87	19,529.87	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	3,695.29	3,695.29	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	19,383.03	19,383.03	0.00	0.00
0300 - STOP SCU -- FORFEITURES	3,890.00	3,890.00	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	2,490.00	2,490.00	0.00	0.00
0340 - JUVENILE CASE MANAGER FUND	65.00	65.00	0.00	0.00
0350 - JUVENILE PROBATION FEES	244.00	244.00	0.00	0.00
0550 - INDIGENT HEALTH CARE	111,954.80	111,954.80	0.00	0.00
0750 - EQUIPMENT PURCHASE	141,694.65	141,694.65	0.00	0.00
0880 - CRIMINAL STATE FEES	9.00	9.00	0.00	0.00
0890 - HISTORICAL COMMISSION	298.48	298.48	0.00	0.00
0970 - FEE OFFICERS	1,000.00	1,000.00	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	660.16	660.16	0.00	0.00
1110 - STOP SCU -- OPERATIONS	16,227.67	16,227.67	0.00	0.00
7013 - JAIL C2 & C3 CONSTRUCTION	3,300.00	3,300.00	0.00	0.00
	<u>1,003,347.76</u>			

Fund SummaryAccounts Payable - Manual Journals

Journals  
Excluding Manual Journal Information

Accounts Payable Total  
1,104.00

Fund SummaryAccounts Payable Grand Total

	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - GENERAL FUND	656,502.19	1,104.00	657,606.19
0140 - LAW LIBRARY	638.50	0.00	638.50
0150 - ROAD & BRIDGE PCT#1	21,765.12	0.00	21,765.12
0160 - ROAD & BRIDGE PCT#2	19,529.87	0.00	19,529.87
0170 - ROAD & BRIDGE PCT#3	3,695.29	0.00	3,695.29
0180 - ROAD & BRIDGE PCT#4	19,383.03	0.00	19,383.03
0300 - STOP SCU -- FORFEITURES	3,890.00	0.00	3,890.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	2,490.00	0.00	2,490.00
0340 - JUVENILE CASE MANAGER FUND	65.00	0.00	65.00
0350 - JUVENILE PROBATION FEES	244.00	0.00	244.00
0550 - INDIGENT HEALTH CARE	111,954.80	0.00	111,954.80
0750 - EQUIPMENT PURCHASE	141,694.65	0.00	141,694.65
0880 - CRIMINAL STATE FEES	9.00	0.00	9.00
0890 - HISTORICAL COMMISSION	298.48	0.00	298.48
0970 - FEE OFFICERS	1,000.00	0.00	1,000.00
1020 - PRE-TRIAL BOND SUPERVISION	660.16	0.00	660.16
1110 - STOP SCU -- OPERATIONS	16,227.67	0.00	16,227.67
7013 - JAIL C2 & C3 CONSTRUCTION	3,300.00	0.00	3,300.00



**Open Accounts Payable Reconciliation Report**

Johnson County

Effective Date: 10/01/2004 - 03/11/2019

Run Date: 03/08/2019

User: karlock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - GENERAL FUND							
119-004719	040419RICHARDS	POSTED	02/06/2019	Invoice Without a Purchase Order	Richards	714.28	714.28
119-004720	040419MIDDLETON	POSTED	02/06/2019	Invoice Without a Purchase Order	Derrick Middleton	86.00	86.00
119-004721	040419LINK	POSTED	02/06/2019	Invoice Without a Purchase Order	Link	86.00	86.00
119-004723	040419JOHNSON	POSTED	02/06/2019	Invoice Without a Purchase Order	VANCE JOHNSON	86.00	86.00
119-005356	5358	POSTED	02/22/2019	Invoice With a Purchase Order	ELECTION SYSTEMS and SOFTWARE	12,410.00	12,410.00
119-005357	6126244876	POSTED	02/22/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	149.00	149.00
119-005358	637266	POSTED	02/22/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00
119-005359	18153	POSTED	02/22/2019	Invoice With a Purchase Order	MALLORY WESTERN and LEATHER	273.00	273.00
119-005360	637267	POSTED	02/22/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	240.00	240.00
119-005361	637268	POSTED	02/22/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00
119-005362	637269	POSTED	02/22/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00
119-005363	272657684001	POSTED	02/22/2019	Invoice With a Purchase Order	OFFICE DEPOT	100.90	100.90
119-005364	272658721001	POSTED	02/22/2019	Invoice With a Purchase Order	OFFICE DEPOT	123.55	123.55
119-005365	273986445001	POSTED	02/22/2019	Invoice With a Purchase Order	OFFICE DEPOT	139.06	139.06
119-005366	273991160001	POSTED	02/22/2019	Invoice With a Purchase Order	OFFICE DEPOT	354.46	354.46
119-005367	2019-5003-GB	POSTED	02/22/2019	Invoice Without a Purchase Order	Law Office of Bob Gill	18,450.00	18,450.00
119-005368	2019-1029-INV7	POSTED	02/22/2019	Invoice Without a Purchase Order	Law Office of Bob Gill	12,934.03	12,934.03
119-005369	CT APPT 031119	POSTED	02/22/2019	Invoice Without a Purchase Order	KIMBERLY SIKES, ATTORNEY AT LAW PC	1,450.00	1,450.00
119-005370	CT APPT 031119	POSTED	02/22/2019	Invoice Without a Purchase Order	McArthur & Boedeker Attorneys at Law	650.00	650.00
119-005371	CT APPT 031119	POSTED	02/22/2019	Invoice Without a Purchase Order	PATRICIA L STANLEY	350.00	350.00
119-005372	CT APPT 031119	POSTED	02/22/2019	Invoice Without a Purchase Order	PATRICK BARKMAN	4,500.00	4,500.00
119-005373	CT APPT 031119	POSTED	02/22/2019	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	600.00	600.00
119-005374	CT APPT 031119	POSTED	02/22/2019	Invoice Without a Purchase Order	LAW OFFICE OF DON W. BONNER, PLLC	1,500.00	1,500.00
119-005375	CT APPT 031119	POSTED	02/22/2019	Invoice Without a Purchase Order	DRIVER TONI	300.00	300.00
119-005376	CT APPT 031119	POSTED	02/22/2019	Invoice Without a Purchase Order	WARD ROBERT L LAW OFFICE OF	3,800.00	3,800.00
119-005377	CT APPT 031119	POSTED	02/22/2019	Invoice Without a Purchase Order	Ferguson, Holmes & Shanklin PLLC	800.00	800.00
119-005378	CT APPT 031119	POSTED	02/22/2019	Invoice Without a Purchase Order	ENRIGHT	800.00	800.00
119-005379	8053129768	POSTED	02/22/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	43.47	43.47
119-005381	0000002751 02/2019	POSTED	02/22/2019	Invoice With a Purchase Order	CITY OF FORT WORTH	36,414.00	36,414.00
119-005382	51939	POSTED	02/22/2019	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	60.00	60.00
119-005383	270882566001	POSTED	02/22/2019	Invoice With a Purchase Order	OFFICE DEPOT	193.80	193.80
119-005384	270921513001	POSTED	02/22/2019	Invoice With a Purchase Order	OFFICE DEPOT	7.22	7.22
119-005385	270882565001	POSTED	02/22/2019	Invoice With a Purchase Order	OFFICE DEPOT	48.50	48.50
119-005386	07-19-DC004	POSTED	02/22/2019	Invoice With a Purchase Order	CROSIER PEARSON-CLEBURNE FUNERAL HOME	650.00	650.00
119-005394	42390	POSTED	02/25/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	75.00	75.00
119-005396	022019JKNIFFEN	POSTED	02/25/2019	Invoice With a Purchase Order	SAM HOUSTON STATE UNIVERSITY	295.00	295.00
119-005397	586128	POSTED	02/25/2019	Invoice With a Purchase Order	A Z COMMUNICATIONS	525.00	525.00
119-005440	272282511001	POSTED	02/25/2019	Invoice Without a Purchase Order	OFFICE DEPOT	15.96	15.96
119-005441	272288115001	POSTED	02/25/2019	Invoice With a Purchase Order	OFFICE DEPOT	197.58	197.58
119-005442	273629729001	POSTED	02/25/2019	Invoice With a Purchase Order	OFFICE DEPOT	371.38	371.38

<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>
119-005444	271497540001	POSTED	02/25/2019	Invoice With a Purchase Order	OFFICE DEPOT	71.05	71.05
119-005445	271499429001	POSTED	02/25/2019	Invoice With a Purchase Order	OFFICE DEPOT	16.99	16.99
119-005450	273268442001	POSTED	02/25/2019	Invoice With a Purchase Order	OFFICE DEPOT	6.93	6.93
119-005451	271847656001	POSTED	02/25/2019	Invoice With a Purchase Order	OFFICE DEPOT	37.95	37.95
119-005452	271849648001	POSTED	02/25/2019	Invoice With a Purchase Order	OFFICE DEPOT	208.32	208.32
119-005453	271849649001	POSTED	02/25/2019	Invoice With a Purchase Order	OFFICE DEPOT	12.99	12.99
119-005454	271849650001	POSTED	02/25/2019	Invoice With a Purchase Order	OFFICE DEPOT	225.79	225.79
119-005455	274115457001	POSTED	02/25/2019	Invoice With a Purchase Order	OFFICE DEPOT	135.02	135.02
119-005456	273646449001	POSTED	02/25/2019	Invoice With a Purchase Order	OFFICE DEPOT	254.18	254.18
119-005457	273647416001	POSTED	02/25/2019	Invoice With a Purchase Order	OFFICE DEPOT	92.08	92.08
119-005458	273927765001	POSTED	02/25/2019	Invoice With a Purchase Order	OFFICE DEPOT	42.03	42.03
119-005465	0980125501866	POSTED	02/26/2019	Invoice With a Purchase Order	Ready Refresh	31.42	31.42
119-005468	CT APPT 031119	POSTED	02/26/2019	Invoice Without a Purchase Order	TIM ALTARAS	1,100.00	1,100.00
119-005469	CT APPT 031119	POSTED	02/26/2019	Invoice Without a Purchase Order	BEN HILL TURNER and ASSOC PC	950.00	950.00
119-005470	CT APPT 031119	POSTED	02/26/2019	Invoice Without a Purchase Order	KEN JENKINS ATTORNEY AT LAW	550.00	550.00
119-005471	CT APPT 031119	POSTED	02/26/2019	Invoice Without a Purchase Order	MARY C DAVIS ATTORNEY AT LAW	2,250.00	2,250.00
119-005472	CT APPT 031119	POSTED	02/26/2019	Invoice Without a Purchase Order	Lisa Powell Attorney at Law	1,250.00	1,250.00
119-005473	CT APPT 031119	POSTED	02/26/2019	Invoice Without a Purchase Order	WILLIAM G MASON	1,500.00	1,500.00
119-005474	22302	POSTED	02/26/2019	Invoice Without a Purchase Order	Translation & Interpretation Network	192.00	192.00
119-005475	CT APPT 031119	POSTED	02/26/2019	Invoice Without a Purchase Order	Bryan Buffkin	4,800.00	4,800.00
119-005476	02221955	POSTED	02/26/2019	Invoice Without a Purchase Order	Shaw	18.90	18.90
119-005477	CT APPT 031119	POSTED	02/26/2019	Invoice Without a Purchase Order	HOUSTON DAVID E	950.00	950.00
119-005478	CT APPT 031119	POSTED	02/26/2019	Invoice Without a Purchase Order	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	550.00	550.00
119-005479	41319RRAPP1	POSTED	02/26/2019	Invoice Without a Purchase Order	ROBIN S HOWE, CSR	77.00	77.00
119-005480	02852 02/21/19	POSTED	02/26/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	22.11	22.11
119-005481	110118-AT	POSTED	02/26/2019	Invoice Without a Purchase Order	Waits	3,426.50	3,426.50
119-005482	021919AR	POSTED	02/26/2019	Invoice Without a Purchase Order	RIVERA	280.00	280.00
119-005483	CT APPT 031119	POSTED	02/26/2019	Invoice Without a Purchase Order	RUGELEY and ASSOCIATES PC	550.00	550.00
119-005484	CT APPT 031119	POSTED	02/26/2019	Invoice Without a Purchase Order	CURT CRUM	4,850.00	4,850.00
119-005485	02661 02/20/19	POSTED	02/26/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	9.49	9.49
119-005486	022119-LC-O1	POSTED	02/26/2019	Invoice Without a Purchase Order	Waits	315.00	315.00
119-005487	269878718001	POSTED	02/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	19.19	19.19
119-005488	805947-0	POSTED	02/26/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	49.00	49.00
119-005489	8126624388	POSTED	02/26/2019	Invoice With a Purchase Order	SHRED-IT	70.00	70.00
119-005490	0222196L	POSTED	02/26/2019	Invoice Without a Purchase Order	Gabriela E Lomonaco	1,280.00	1,280.00
119-005491	42469	POSTED	02/26/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	389.97	389.97
119-005492	060419DCREG	POSTED	02/26/2019	Invoice With a Purchase Order	STATE AUDITOR'S OFFICE	399.00	399.00
119-005501	0467919	POSTED	02/26/2019	Invoice With a Purchase Order	EMPIRE PAPER COMPANY	318.64	318.64
119-005505	227366	POSTED	02/26/2019	Invoice With a Purchase Order	AMR	50,827.50	50,827.50
119-005508	272757632001	POSTED	02/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	12.56	12.56
119-005510	272750131001	POSTED	02/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	95.58	95.58
119-005512	02212019	POSTED	02/26/2019	Invoice With a Purchase Order	ALTERNATIVE Business Automation Solutions	205.03	205.03
119-005513	9823924482	POSTED	02/26/2019	Invoice With a Purchase Order	Verizon Wireless	139.71	139.71
119-005514	590500	POSTED	02/26/2019	Invoice With a Purchase Order	Matthews Office Supply Company	112.99	112.99
119-005523	273244886001	POSTED	02/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	104.00	104.00
119-005524	272569033001	POSTED	02/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	18.21	18.21
119-005527	839822246	POSTED	02/26/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	118.00	118.00

<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>
119-005529	286204	POSTED	02/26/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	250.00	250.00
119-005534	16351	POSTED	02/26/2019	Invoice With a Purchase Order	ENVIRONMENTAL SYSTEMS OF FT WORTH INC	8,856.00	8,856.00
119-005536	129766	POSTED	02/26/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	36.80	36.80
119-005538	272078456001	POSTED	02/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	148.02	148.02
119-005539	8126624696	POSTED	02/26/2019	Invoice With a Purchase Order	SHRED-IT	28.00	28.00
119-005542	272143682001	POSTED	02/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	749.21	749.21
119-005544	272156896001	POSTED	02/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	36.99	36.99
119-005545	15961 02/25/19	POSTED	02/26/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	13.44	13.44
119-005549	274107644001	POSTED	02/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	478.71	478.71
119-005550	274112494001	POSTED	02/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	106.76	106.76
119-005551	123586	POSTED	02/26/2019	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	71.00	71.00
119-005552	272078457001	POSTED	02/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	101.19	101.19
119-005553	994678230X02202019	POSTED	02/26/2019	Invoice With a Purchase Order	AT&T MOBILITY	309.92	309.92
119-005554	272074137001	POSTED	02/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	1,492.20	1,492.20
119-005555	CT APPT 031119	POSTED	02/27/2019	Invoice Without a Purchase Order	Lindsey Adams	3,350.00	3,350.00
119-005556	CT APPT 031119	POSTED	02/27/2019	Invoice Without a Purchase Order	Turner Monahan, PLLC	1,350.00	1,350.00
119-005557	CT APPT 031119	POSTED	02/27/2019	Invoice Without a Purchase Order	The Law Office of Amy M. Lee P.L.L.C	600.00	600.00
119-005558	032819MALOTT	POSTED	02/27/2019	Invoice Without a Purchase Order	Malott	485.25	485.25
119-005559	032819MABERRY	POSTED	02/27/2019	Invoice Without a Purchase Order	Molly, Mabery	485.25	485.25
119-005563	040319CASASUS	POSTED	02/27/2019	Invoice Without a Purchase Order	Casaus	123.00	123.00
119-005564	R022219MEDFORD	POSTED	02/27/2019	Invoice Without a Purchase Order	Daria Medford	184.76	184.76
119-005565	2019 ANNUAL DUES	POSTED	02/27/2019	Invoice Without a Purchase Order	COUNTY JUDGES and COMMISSIONERS ASSOC OF TEXAS	2,500.00	2,500.00
119-005566	R022119HARMON	POSTED	02/27/2019	Invoice Without a Purchase Order	Harmon	712.34	712.34
119-005570	R022019ASHLEY	POSTED	02/27/2019	Invoice Without a Purchase Order	Nikki Ashley	446.64	446.64
119-005571	01/31/2019	POSTED	02/27/2019	Invoice Without a Purchase Order	TARRANT COUNTY MEDICAL EXAMINER	220.00	220.00
119-005572	T1900164	POSTED	02/27/2019	Invoice Without a Purchase Order	STATE AUDITOR'S OFFICE	249.00	249.00
119-005575	265370320001	POSTED	02/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	76.36	76.36
119-005576	265370321001	POSTED	02/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	8.72	8.72
119-005577	265370319001	POSTED	02/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	80.29	80.29
119-005578	265369368001	POSTED	02/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	41.58	41.58
119-005579	267427051001	POSTED	02/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	68.65	68.65
119-005580	267429383001	POSTED	02/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	57.08	57.08
119-005581	271076978001	POSTED	02/27/2019	Invoice Without a Purchase Order	OFFICE DEPOT	16.14	16.14
119-005582	271493704001	POSTED	02/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	8.30	8.30
119-005584	272499360001	POSTED	02/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	33.16	33.16
119-005585	272504721001	POSTED	02/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	2.84	2.84
119-005587	204104	POSTED	02/28/2019	Invoice With a Purchase Order	COMPLETE SUPPLY INC CORP	519.40	519.40
119-005588	3405405934	POSTED	02/28/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	12.58	12.58
119-005589	3405405935	POSTED	02/28/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	12.58	12.58
119-005590	3405405936	POSTED	02/28/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	27.99	27.99
119-005598	42545	POSTED	02/28/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	259.98	259.98
119-005599	4756	POSTED	02/28/2019	Invoice With a Purchase Order	BURLESON CAR WASH and OIL CHANGE	6.00	6.00
119-005600	4486	POSTED	02/28/2019	Invoice With a Purchase Order	BURLESON CAR WASH and OIL CHANGE	6.00	6.00
119-005601	5918	POSTED	02/28/2019	Invoice With a Purchase Order	BURLESON CAR WASH and OIL CHANGE	6.00	6.00
119-005626	162532	POSTED	02/28/2019	Invoice With a Purchase Order	CHIEF SUPPLY	23.45	23.45
119-005636	02368064	POSTED	02/28/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	29.63	29.63

<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>
119-005637	276984557001	POSTED	02/28/2019	Invoice With a Purchase Order	OFFICE DEPOT	311.64	311.64
119-005638	276971117001	POSTED	02/28/2019	Invoice With a Purchase Order	OFFICE DEPOT	88.09	88.09
119-005639	270597176001	POSTED	02/28/2019	Invoice With a Purchase Order	OFFICE DEPOT	370.31	370.31
119-005642	DANIEL 2019	POSTED	02/28/2019	Invoice With a Purchase Order	JPCA OF TEXAS INC	35.00	35.00
119-005643	WARD 2019	POSTED	02/28/2019	Invoice With a Purchase Order	JPCA OF TEXAS INC	35.00	35.00
119-005644	ASHLEY 2019	POSTED	02/28/2019	Invoice With a Purchase Order	JPCA OF TEXAS INC	35.00	35.00
119-005645	3404150039	POSTED	02/28/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	438.65	438.65
119-005646	3404150041	POSTED	02/28/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	32.30	32.30
119-005647	8053301277	POSTED	02/28/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	149.61	149.61
119-005648	276524819001	POSTED	02/28/2019	Invoice With a Purchase Order	OFFICE DEPOT	58.95	58.95
119-005649	276525530001	POSTED	02/28/2019	Invoice With a Purchase Order	OFFICE DEPOT	37.99	37.99
119-005650	606099	POSTED	02/28/2019	Invoice With a Purchase Order	SIGNS OF SUCCESS	300.00	300.00
119-005651	35347	POSTED	02/28/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-005653	10682	POSTED	02/28/2019	Invoice With a Purchase Order	AWARDS BY MASTER CRAFT	50.00	50.00
119-005654	INV0698312	POSTED	02/28/2019	Invoice With a Purchase Order	GT DISTRIBUTORS, INC	293.88	293.88
119-005655	277403074001	POSTED	02/28/2019	Invoice With a Purchase Order	OFFICE DEPOT	166.62	166.62
119-005657	21638	POSTED	03/01/2019	Invoice With a Purchase Order	CLEBURNE LAWN and GARDEN	10.00	10.00
119-005661	16249	POSTED	03/01/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	40.99	40.99
119-005662	R022019WHITE	POSTED	03/01/2019	Invoice Without a Purchase Order	White	663.15	663.15
119-005663	FEBRUARY 2019	POSTED	03/01/2019	Invoice Without a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	1,125.00	1,125.00
119-005664	0405198URRIS	POSTED	03/01/2019	Invoice Without a Purchase Order	Burris	770.20	770.20
119-005665	R022219HALE	POSTED	03/01/2019	Invoice Without a Purchase Order	Hale	961.97	961.97
119-005667	8089-32	POSTED	03/01/2019	Invoice Without a Purchase Order	PAUL'S DONUTS	41.20	41.20
119-005668	041719SIGLER	POSTED	03/01/2019	Invoice Without a Purchase Order	Robert Sigler	84.00	84.00
119-005669	041719CRYER	POSTED	03/01/2019	Invoice Without a Purchase Order	Chris Cryer	84.00	84.00
119-005673	2018 TAX WARRANT	POSTED	03/01/2019	Invoice Without a Purchase Order	PERDUE BRANDON FIELDER COLLINS MOTT	4,199.16	4,199.16
119-005674	R022019MURPHY	POSTED	03/01/2019	Invoice Without a Purchase Order	Taylor Murphy	16.00	16.00
119-005675	371979	POSTED	03/01/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	13.95	13.95
119-005679	8053216264	POSTED	03/01/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	867.54	867.54
119-005680	275254090001	POSTED	03/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	1,004.23	1,004.23
119-005681	275257198001	POSTED	03/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	24.88	24.88
119-005682	275257197001	POSTED	03/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	351.98	351.98
119-005683	20-27127523 HERZOG	POSTED	03/01/2019	Invoice With a Purchase Order	FRED PRYOR	79.00	79.00
119-005684	01/19 LIMESTONE	POSTED	03/01/2019	Invoice With a Purchase Order	Limestone County	1,748.00	1,748.00
119-005686	18494	POSTED	03/01/2019	Invoice With a Purchase Order	MALLORY WESTERN and LEATHER	75.00	75.00
119-005687	276485791001	POSTED	03/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	530.63	530.63
119-005688	0000222662	POSTED	03/01/2019	Invoice With a Purchase Order	OGS TECHNOLOGIES INC	460.00	460.00
119-005690	0960122300833	POSTED	03/01/2019	Invoice With a Purchase Order	Ready Refresh	89.46	89.46
119-005694	354	POSTED	03/04/2019	Invoice With a Purchase Order	MCCONATHY JANET CSR	71.50	71.50
119-005695	2257758-00	POSTED	03/04/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	894.74	894.74
119-005696	2257646-01	POSTED	03/04/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	616.42	616.42
119-005697	2257447-01	POSTED	03/04/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	705.60	705.60
119-005698	2257746-00	POSTED	03/04/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	18.84	18.84
119-005699	2257585-00	POSTED	03/04/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	12.00	12.00
119-005700	2257646-00	POSTED	03/04/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	52.72	52.72
119-005701	05-4077460734 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	TXU ENERGY	27.38	27.38
119-005702	287249311814 01/19	POSTED	03/04/2019	Invoice With a Purchase Order	AT&T MOBILITY	341.91	341.91

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119-005703	1243885 03/19	POSTED	03/04/2019	Invoice With a Purchase Order	CULLIGAN	50.35	50.35
119-005704	2360410-2165-0 03/19	POSTED	03/04/2019	Invoice With a Purchase Order	WASTE MANAGEMENT	293.95	293.95
119-005705	01-65501-01 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	ALVARADO CITY OF	204.86	204.86
119-005706	01-65500-03 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	ALVARADO CITY OF	30.00	30.00
119-005707	116-89397-01	POSTED	03/04/2019	Invoice With a Purchase Order	ELLIOTT ELECTRIC SUPPLY	21.57	21.57
119-005708	5716-181035	POSTED	03/04/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	29.36	29.36
119-005709	454737	POSTED	03/04/2019	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	7.29	7.29
119-005710	8126685376 01/19	POSTED	03/04/2019	Invoice With a Purchase Order	SHRED-IT	71.97	71.97
119-005711	s155107514.001	POSTED	03/04/2019	Invoice With a Purchase Order	MOORE SUPPLY CO INC	370.01	370.01
119-005712	97608-001 01/19	POSTED	03/04/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	1,211.68	1,211.68
119-005713	273416365001	POSTED	03/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	91.06	91.06
119-005715	418035 02/19	POSTED	03/04/2019	Invoice Without a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
119-005716	1819-11004	POSTED	03/04/2019	Invoice With a Purchase Order	KOBI 5	169.00	169.00
119-005717	2019-012	POSTED	03/04/2019	Invoice With a Purchase Order	ROSSER FUNERAL HOME	650.00	650.00
119-005718	3304631 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
119-005719	27657130100	POSTED	03/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	1,216.58	1,216.58
119-005720	276574976001	POSTED	03/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	7.43	7.43
119-005721	485	POSTED	03/04/2019	Invoice With a Purchase Order	PSYCHSCREENING	675.00	675.00
119-005722	5216006052 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	141.45	141.45
119-005723	5216006046 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	228.05	228.05
119-005724	5216006060 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	1,154.84	1,154.84
119-005725	5216006044 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	1,717.17	1,717.17
119-005726	5216006059 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	154.76	154.76
119-005727	5216006043 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	201.47	201.47
119-005728	5216007148 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	14.09	14.09
119-005729	5216007149 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	53.88	53.88
119-005730	5216006050 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	10,242.97	10,242.97
119-005731	5216006054 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	375.01	375.01
119-005732	5216006056 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	15.55	15.55
119-005733	2511726 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
119-005736	5216006053 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	444.24	444.24
119-005737	106000741517 03/19	POSTED	03/04/2019	Invoice With a Purchase Order	Citibank	20,000.00	20,000.00
119-005739	5216006041 01/19.2	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	56.11	56.11
119-005740	627819022	POSTED	03/04/2019	Invoice With a Purchase Order	LBI SCHOOL OF PUBLIC AFFAIRS	435.00	435.00
119-005742	2018/2019 JCEDC	POSTED	03/04/2019	Invoice With a Purchase Order	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISS	70,000.00	70,000.00
119-005744	5216006045 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	4,294.26	4,294.26
119-005745	5216006055 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	232.37	232.37
119-005746	276682769001	POSTED	03/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	101.00	101.00
119-005747	5216006057 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	348.07	348.07
119-005748	275361562001	POSTED	03/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	13.41	13.41
119-005749	274998631001	POSTED	03/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	288.50	288.50
119-005750	5216006058 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	6,407.53	6,407.53
119-005751	5216006047 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	1,926.04	1,926.04
119-005753	35333	POSTED	03/04/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00

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119-005754	201081	POSTED	03/04/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	608.08	608.08
119-005755	201167	POSTED	03/04/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	588.72	588.72
119-005758	5-31269	POSTED	03/04/2019	Invoice With a Purchase Order	Joshua Lube & Tune	74.95	74.95
119-005759	5-31280	POSTED	03/04/2019	Invoice With a Purchase Order	Joshua Lube & Tune	45.95	45.95
119-005760	5-31366	POSTED	03/04/2019	Invoice With a Purchase Order	Joshua Lube & Tune	44.95	44.95
119-005762	5-31443	POSTED	03/04/2019	Invoice With a Purchase Order	Joshua Lube & Tune	44.95	44.95
119-005763	5-31533	POSTED	03/04/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	696.07	696.07
119-005764	201020	POSTED	03/04/2019	Invoice With a Purchase Order	Joshua Lube & Tune	44.95	44.95
119-005765	5-31634	POSTED	03/04/2019	Invoice With a Purchase Order	HAUK GARAGE	577.69	577.69
119-005767	18768	POSTED	03/04/2019	Invoice With a Purchase Order	Joshua Lube & Tune	25.50	25.50
119-005769	5-31670	POSTED	03/04/2019	Invoice With a Purchase Order	Joshua Lube & Tune	40.95	40.95
119-005770	5-31755	POSTED	03/04/2019	Invoice With a Purchase Order	AT&T MOBILITY	85.29	85.29
119-005771	825115244X02142019	POSTED	03/04/2019	Invoice With a Purchase Order	Joshua Lube & Tune	44.95	44.95
119-005772	31028	POSTED	03/04/2019	Invoice With a Purchase Order	HAUK GARAGE	1,706.51	1,706.51
119-005773	18715	POSTED	03/04/2019	Invoice With a Purchase Order	JUVENILE JUSTICE ASSOCIATION OF TEXAS	150.00	150.00
119-005774	JJAT CM 04/28-05/1	POSTED	03/04/2019	Invoice With a Purchase Order	HIVELY GARY R	440.00	440.00
119-005775	February 2019 AM GRO	POSTED	03/04/2019	Invoice With a Purchase Order	HAUK GARAGE	525.48	525.48
119-005776	18686	POSTED	03/04/2019	Invoice With a Purchase Order	HIVELY GARY R	2,645.00	2,645.00
119-005777	February 2019 SA GRO	POSTED	03/04/2019	Invoice With a Purchase Order	HAUK GARAGE	37.75	37.75
119-005778	18729	POSTED	03/04/2019	Invoice With a Purchase Order	HAUK GARAGE	25.50	25.50
119-005779	18721	POSTED	03/04/2019	Invoice With a Purchase Order	HAUK GARAGE	397.94	397.94
119-005780	18766	POSTED	03/04/2019	Invoice With a Purchase Order	HAUK GARAGE	220.76	220.76
119-005781	18776	POSTED	03/04/2019	Invoice With a Purchase Order	HAUK GARAGE	840.00	840.00
119-005782	0152066 02/21/19	POSTED	03/04/2019	Invoice Without a Purchase Order	GOVERNMENT FINANCIAL OFFICERS ASSOCIATION	202.97	202.97
119-005783	561711	POSTED	03/04/2019	Invoice With a Purchase Order	ACCESS DISPLAY GROUP INC. Dba SWINGFRAME	658.88	658.88
119-005796	R022819LOFLIN	POSTED	03/04/2019	Invoice Without a Purchase Order	Loflin	185.00	185.00
119-005800	48261	POSTED	03/04/2019	Invoice Without a Purchase Order	BURLESON WRECKER SERVICE	950.00	950.00
119-005802	CT APPT 031119	POSTED	03/04/2019	Invoice Without a Purchase Order	LELAND A REINHARD P C	19,327.77	19,327.77
119-005803	02.2019	POSTED	03/04/2019	Invoice Without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	3,333.33	3,333.33
119-005805	489887	POSTED	03/04/2019	Invoice With a Purchase Order	HOLMES MURPHY and ASSOCIATES INC	132.94	132.94
119-005807	AR19453	POSTED	03/04/2019	Invoice With a Purchase Order	Document Solutions	800.00	800.00
119-005808	CT APPT 031119	POSTED	03/05/2019	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACKSON MICHAEL	300.00	300.00
119-005809	CT APPT 031119	POSTED	03/05/2019	Invoice Without a Purchase Order	STROTHER & STROTHER PLLC	600.00	600.00
119-005810	CT APPT 031119	POSTED	03/05/2019	Invoice Without a Purchase Order	COOKE & COOKE LAW FIRM, P.C.	2,050.00	2,050.00
119-005811	CT APPT 031119	POSTED	03/05/2019	Invoice Without a Purchase Order	SHELLY D FOWLER	1,880.00	1,880.00
119-005812	030119AR	POSTED	03/05/2019	Invoice Without a Purchase Order	RIVERA	548.19	548.19
119-005813	105953760	POSTED	03/05/2019	Invoice Without a Purchase Order	BAYLOR SCOTT & WHITE HEALTH MS-AR-M200	121.00	121.00
119-005820	RH-2434	POSTED	03/05/2019	Invoice Without a Purchase Order	HALL	1,533.80	1,533.80
119-005821	RH-2435	POSTED	03/05/2019	Invoice Without a Purchase Order	HALL	450.00	450.00
119-005823	CT APPT 031119	POSTED	03/05/2019	Invoice Without a Purchase Order	The Law Office of Robert E Luttrell III	50.00	50.00
119-005824	H10072	POSTED	03/05/2019	Invoice With a Purchase Order	Adam T. Bond, DDS PLLC	118.90	118.90
119-005825	ACCOUNT 3071 02/19	POSTED	03/05/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	500.00	500.00
119-005826	02202019-2	POSTED	03/05/2019	Invoice With a Purchase Order	CEN.TEX FORENSIC CONSULTANTS	46.95	46.95
119-005827	372147	POSTED	03/05/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	25.50	25.50
119-005828	31597	POSTED	03/05/2019	Invoice With a Purchase Order	Joshua Lube & Tune	2,813.98	2,813.98
119-005829	287286270986X022719	POSTED	03/05/2019	Invoice With a Purchase Order	AT&T MOBILITY		

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I19-005830	4008297594 02/19	POSTED	03/05/2019	Invoice With a Purchase Order	ATMOS ENERGY	318.60	318.60
I19-005832	22269	POSTED	03/05/2019	Invoice With a Purchase Order	B and B MUFFLER INC	50.50	50.50
I19-005833	13 2/1/2019	POSTED	03/05/2019	Invoice With a Purchase Order	URGENT CARE TX	25.00	25.00
I19-005834	1636736	POSTED	03/05/2019	Invoice With a Purchase Order	SOLAR SUPPLY INC.	22.00	22.00
I19-005835	A203612	POSTED	03/05/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	99.98	99.98
I19-005836	116-89445-01	POSTED	03/05/2019	Invoice With a Purchase Order	ELLIOTT ELECTRICAL SUPPLY	82.60	82.60
I19-005837	A203122	POSTED	03/05/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	49.87	49.87
I19-005838	B208581	POSTED	03/05/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	5.99	5.99
I19-005839	2257813-00	POSTED	03/05/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	77.93	77.93
I19-005840	2257855-00	POSTED	03/05/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	263.35	263.35
I19-005841	2257793-00	POSTED	03/05/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	164.02	164.02
I19-005843	0227	POSTED	03/05/2019	Invoice With a Purchase Order	A LITTLE BENS	46.00	46.00
I19-005844	04032019SPORTER	POSTED	03/05/2019	Invoice With a Purchase Order	TSAA - IRVING ISD	225.00	225.00
I19-005845	18782	POSTED	03/05/2019	Invoice With a Purchase Order	HAUK GARAGE	235.00	235.00
I19-005846	1074379	POSTED	03/05/2019	Invoice With a Purchase Order	DataVox, Inc	43,036.70	43,036.70
I19-005847	35171	POSTED	03/05/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
I19-005848	6072147-1	POSTED	03/05/2019	Invoice With a Purchase Order	CLEBURNE FORD	79.95	79.95
I19-005849	02199 030419	POSTED	03/05/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	149.27	149.27
I19-005850	02666 02/20/19	POSTED	03/05/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	97.31	97.31
I19-005852	rcb2214	POSTED	03/05/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	267.80	267.80
I19-005853	7926816404	POSTED	03/05/2019	Invoice With a Purchase Order	AT and T	6,241.39	6,241.39
I19-005854	0592894082001X0219	POSTED	03/05/2019	Invoice With a Purchase Order	AT and T	154.46	154.46
I19-005855	432548-SYN	POSTED	03/05/2019	Invoice With a Purchase Order	Computex Technology Solutions	487.50	487.50
I19-005856	432679-syn	POSTED	03/05/2019	Invoice With a Purchase Order	Computex Technology Solutions	239.87	239.87
I19-005857	1074348	POSTED	03/05/2019	Invoice With a Purchase Order	DataVox, Inc	643.12	643.12
I19-005859	901799525	POSTED	03/05/2019	Invoice With a Purchase Order	MITEL Leasing, Inc	8,018.85	8,018.85
I19-005860	433027-SYN	POSTED	03/05/2019	Invoice With a Purchase Order	Computex Technology Solutions	1,193.00	1,193.00
I19-005861	096012 6313113	POSTED	03/05/2019	Invoice With a Purchase Order	Ready Refresh	16.66	16.66
I19-005862	42343	POSTED	03/05/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	75.00	75.00
I19-005863	rd4382	POSTED	03/05/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	3,069.12	3,069.12
I19-005864	431584-SYN	POSTED	03/05/2019	Invoice With a Purchase Order	Computex Technology Solutions	512.74	512.74
I19-005865	16057	POSTED	03/05/2019	Invoice With a Purchase Order	NET TEAM TECHNOLOGIES CORP	110.00	110.00
I19-005866	rc5233	POSTED	03/05/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	614.86	614.86
I19-005867	16094	POSTED	03/05/2019	Invoice With a Purchase Order	NET TEAM TECHNOLOGIES CORP	110.00	110.00
I19-005868	116-88881-03	POSTED	03/05/2019	Invoice With a Purchase Order	ELLIOTT ELECTRIC SUPPLY	30.00	30.00
I19-005869	4033	POSTED	03/05/2019	Invoice With a Purchase Order	MCLENNAN COMMUNITY COLLEGE	100.00	100.00
I19-005870	011940113	POSTED	03/05/2019	Invoice With a Purchase Order	GALL S INC	298.08	298.08
I19-005871	237954	POSTED	03/05/2019	Invoice With a Purchase Order	PUBLIC AGENCY TRAINING COUNCIL	650.00	650.00
I19-005880	21639	POSTED	03/05/2019	Invoice With a Purchase Order	CLEBURNE LAWN and GARDEN	90.00	90.00
I19-005885	1090632 02/19	POSTED	03/06/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
I19-005886	311943	POSTED	03/06/2019	Invoice With a Purchase Order	KMP GRAPHICS	13.00	13.00
I19-005887	MEC-122	POSTED	03/06/2019	Invoice With a Purchase Order	ROSSER FUNERAL HOME	2,275.00	2,275.00
I19-005888	0980122306764	POSTED	03/06/2019	Invoice With a Purchase Order	Ready Refresh	28.42	28.42
I19-005889	277455638001	POSTED	03/06/2019	Invoice With a Purchase Order	OFFICE DEPOT	121.99	121.99
I19-005890	02814 02/19	POSTED	03/06/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	55.76	55.76
I19-005891	57546	POSTED	03/06/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	43.66	43.66

<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>
119-005892	02634	POSTED	03/06/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	5.92	5.92
119-005893	276152246001	POSTED	03/06/2019	Invoice With a Purchase Order	OFFICE DEPOT	548.05	548.05
119-005894	276153177001	POSTED	03/06/2019	Invoice With a Purchase Order	OFFICE DEPOT	56.33	56.33
119-005895	276153176001	POSTED	03/06/2019	Invoice With a Purchase Order	OFFICE DEPOT	896.83	896.83
119-005896	276153181001	POSTED	03/06/2019	Invoice With a Purchase Order	OFFICE DEPOT	10.29	10.29
119-005897	276152246002	POSTED	03/06/2019	Invoice With a Purchase Order	OFFICE DEPOT	53.28	53.28
119-005898	276153182001	POSTED	03/06/2019	Invoice With a Purchase Order	OFFICE DEPOT	225.80	225.80
119-005899	02370 02/19	POSTED	03/06/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	65.09	65.09
119-005900	02583 02/19	POSTED	03/06/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	23.03	23.03
119-005901	02488 02/26/19	POSTED	03/06/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	14.69	14.69
119-005902	02650 02/27/19	POSTED	03/06/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	9.49	9.49
119-005905	19684	POSTED	03/06/2019	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	1,025.79	1,025.79
119-005906	35314	POSTED	03/06/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-005907	0001-2019-2	POSTED	03/06/2019	Invoice With a Purchase Order	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	181,533.38	181,533.38
119-005913	367061	POSTED	03/06/2019	Invoice With a Purchase Order	ALVARADO VETERINARY CLINIC	772.75	772.75
119-005914	19610	POSTED	03/06/2019	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	227.13	227.13
119-005915	35286	POSTED	03/06/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-005916	1349111944	POSTED	03/06/2019	Invoice With a Purchase Order	AUTOZONE INC.	138.39	138.39
119-005918	163940	POSTED	03/06/2019	Invoice With a Purchase Order	CHIEF SUPPLY	90.86	90.86
119-005919	190304-304	POSTED	03/06/2019	Invoice With a Purchase Order	CAREFLUTE	48.00	48.00
119-005920	R022119CMALOTT	POSTED	03/06/2019	Invoice Without a Purchase Order	Malott	122.28	122.28
119-005921	R022819ALONG	POSTED	03/06/2019	Invoice Without a Purchase Order	Long	21.53	21.53
119-005923	ACCT1887 ACCT 1	POSTED	03/06/2019	Invoice Without a Purchase Order	PACK N MAIL	83.81	83.81
119-005925	04037019SWILLIAMS	POSTED	03/06/2019	Invoice Without a Purchase Order	Williams	637.05	637.05
119-005927	04162019DMIHALCHICK	POSTED	03/06/2019	Invoice Without a Purchase Order	Mihalchik, DeeDee	86.00	86.00
119-005928	04162019NOVIAN	POSTED	03/06/2019	Invoice Without a Purchase Order	Novian	506.36	506.36
119-005933	274414870001	POSTED	03/07/2019	Invoice Without a Purchase Order	OFFICE DEPOT	-30.29	-30.29
119-005936	16380	POSTED	03/07/2019	Invoice Without a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC	5,890.00	5,890.00
<b>Total Fund 0100 - GENERAL FUND</b>						<b>656,502.19</b>	
<b>Total Fund 0100 - [0100-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>656,502.19</b>	
						<b>0.00</b>	
<b>Fund 0140 - LAW LIBRARY</b>							
119-005842	3091903301	POSTED	03/05/2019	Invoice With a Purchase Order	Lexis Nexis	638.50	638.50
<b>Total Fund 0140 - LAW LIBRARY</b>						<b>638.50</b>	
<b>Total Fund 0140 - [0140-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>638.50</b>	
						<b>0.00</b>	
<b>Fund 0150 - ROAD &amp; BRIDGE PCT#1</b>							
119-005355	7140575248	POSTED	02/21/2019	Invoice With a Purchase Order	ARCOSA AGGREGATES, INC.	368.32	368.32
119-005380	61857147	POSTED	02/22/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	7,971.75	7,971.75
119-005435	5272312	POSTED	02/25/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	180.68	180.68
119-005436	8207979	POSTED	02/25/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	82.56	82.56
119-005437	385836	POSTED	02/25/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	125.00	125.00



<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>
119-005498	TXCLE161140	POSTED	02/26/2019	Invoice With a Purchase Order	FASTENAL COMPANY	5.61	5.61
119-005499	TXCLE160855	POSTED	02/26/2019	Invoice With a Purchase Order	FASTENAL COMPANY	3.20	3.20
119-005500	TXCLE160988	POSTED	02/26/2019	Invoice With a Purchase Order	FASTENAL COMPANY	20.74	20.74
119-005501	0467919	POSTED	02/26/2019	Invoice With a Purchase Order	EMPIRE PAPER COMPANY	352.00	352.00
119-005516	61861241	POSTED	02/26/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	1,707.75	1,707.75
119-005522	1841600	POSTED	02/26/2019	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	45.96	45.96
119-005525	10231	POSTED	02/26/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	16.64	16.64
119-005546	23906	POSTED	02/26/2019	Invoice With a Purchase Order	A & B AUTOMOTIVE	26.50	26.50
119-005547	23419	POSTED	02/26/2019	Invoice With a Purchase Order	A & B AUTOMOTIVE	7.00	7.00
119-005548	23692	POSTED	02/26/2019	Invoice With a Purchase Order	A & B AUTOMOTIVE	46.50	46.50
119-005568	RO22119BAILEY	POSTED	02/27/2019	Invoice Without a Purchase Order	Bailey	979.98	979.98
119-005574	A203531	POSTED	02/27/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	33.46	33.46
119-005583	605939	POSTED	02/27/2019	Invoice With a Purchase Order	SIGNS OF SUCCESS	240.00	240.00
119-005587	204104	POSTED	02/28/2019	Invoice With a Purchase Order	COMPLETE SUPPLY INC CORP	103.15	103.15
119-005622	31535	POSTED	02/28/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	52.91	52.91
119-005652	658878	POSTED	02/28/2019	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	139.49	139.49
119-005656	22917	POSTED	03/01/2019	Invoice With a Purchase Order	4P Metals LLC	708.75	708.75
119-005659	7140576193	POSTED	03/01/2019	Invoice With a Purchase Order	ARCOSA AGGREGATES, INC.	358.00	358.00
119-005660	7140576352	POSTED	03/01/2019	Invoice With a Purchase Order	ARCOSA AGGREGATES, INC.	726.88	726.88
119-005806	017012	POSTED	03/04/2019	Invoice With a Purchase Order	GODFREY PROPANE	337.50	337.50
119-005872	JC Redi-Mix 45007	POSTED	03/05/2019	Invoice With a Purchase Order	JOHNSON COUNTY REDI MIX LTC	1,377.50	1,377.50
119-005873	44974	POSTED	03/05/2019	Invoice With a Purchase Order	JOHNSON COUNTY REDI MIX LTC	1,866.00	1,866.00
119-005874	40-0255-00 -JAN 2019	POSTED	03/05/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	108.12	108.12
119-005875	PIMQ0050811	POSTED	03/05/2019	Invoice With a Purchase Order	HOLT CAT	580.13	580.13
119-005876	61864591	POSTED	03/05/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	962.25	962.25
119-005877	44978	POSTED	03/05/2019	Invoice With a Purchase Order	JOHNSON COUNTY REDI MIX LTC	2,565.00	2,565.00
119-005878	10331	POSTED	03/05/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	33.12	33.12
119-005879	023908	POSTED	03/05/2019	Invoice With a Purchase Order	A & B AUTOMOTIVE	25.50	25.50
119-005935	PCM00014625	POSTED	03/07/2019	Invoice Without a Purchase Order	HOLT CAT	-392.83	-392.83
<b>Total Fund 0150 - ROAD &amp; BRIDGE PCT#1</b>						<b>21,765.12</b>	<b>21,765.12</b>
<b>Total Fund 0150 - [0150-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0160 - ROAD &amp; BRIDGE PCT#2</b>							
119-005393	5850080854	POSTED	02/22/2019	Invoice With a Purchase Order	AUTOZONE INC.	109.52	109.52
119-005433	5850081567	POSTED	02/25/2019	Invoice Without a Purchase Order	AUTOZONE INC.	349.99	349.99
119-005434	02572 02/20/19	POSTED	02/25/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	81.66	81.66
119-005438	74955	POSTED	02/25/2019	Invoice With a Purchase Order	TEXAS OVERHEAD DOOR	165.00	165.00
119-005443	343213	POSTED	02/25/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	0.87	0.87
119-005506	316023	POSTED	02/26/2019	Invoice With a Purchase Order	CUSTOM PRODUCTS CORPORATION	620.64	620.64
119-005507	289397	POSTED	02/26/2019	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	836.08	836.08
119-005509	200742316	POSTED	02/26/2019	Invoice With a Purchase Order	JLB Contracting LLC	1,267.35	1,267.35
119-005511	343376	POSTED	02/26/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	139.00	139.00
119-005530	61864592	POSTED	02/26/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	624.33	624.33
119-005531	21832	POSTED	02/26/2019	Invoice With a Purchase Order	CLEVELAND ASPHALT PROD INC	9,451.30	9,451.30

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-005533	S191804	POSTED	02/26/2019	Invoice With a Purchase Order	R B EVERETT and COMPANY CORP	262.70	262.70
119-005543	02380 02/26/19	POSTED	02/26/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	106.34	106.34
119-005569	RO22019HOWELL	POSTED	02/27/2019	Invoice Without a Purchase Order	Howell	532.56	532.56
119-005573	343536	POSTED	02/27/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	51.38	51.38
119-005594	P9550818	POSTED	02/28/2019	Invoice With a Purchase Order	BATTERIES PLUS BULBS #962	48.00	48.00
119-005641	200748486	POSTED	02/28/2019	Invoice With a Purchase Order	Texas Bit	1,655.90	1,655.90
119-005735	863459	POSTED	03/04/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	3,080.14	3,080.14
119-005789	10320	POSTED	03/04/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	36.40	36.40
119-005917	344077 P/R \$110.71	POSTED	03/06/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	110.71	110.71
<b>Total Fund 0160 - ROAD &amp; BRIDGE PCT#2</b>						<b>19,529.87</b>	<b>19,529.87</b>
<b>Total Fund 0160 - [0160-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 0170 - ROAD &amp; BRIDGE PCT#3</b>							
119-005446	57962	POSTED	02/25/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	79.25	79.25
119-005447	31452	POSTED	02/25/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	125.04	125.04
119-005448	141333	POSTED	02/25/2019	Invoice With a Purchase Order	CACTUS JACK S BOOT COUNTRY	179.95	179.95
119-005449	15093	POSTED	02/25/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	58.00	58.00
119-005623	601-178872	POSTED	02/28/2019	Invoice With a Purchase Order	GCR TIRES AND SERVICE	64.51	64.51
119-005624	0414-24	POSTED	02/28/2019	Invoice With a Purchase Order	MONTGOMERY STARTER and GENERATOR	60.00	60.00
119-005625	20716 03/19	POSTED	02/28/2019	Invoice With a Purchase Order	BOB S RURAL GARBAGE INC	352.00	352.00
119-005627	287286843018X021419	POSTED	02/28/2019	Invoice With a Purchase Order	AT&T MOBILITY	39.24	39.24
119-005628	256665	POSTED	02/28/2019	Invoice With a Purchase Order	ALVARADO EXPRESS LUBE	25.50	25.50
119-005629	256721	POSTED	02/28/2019	Invoice With a Purchase Order	ALVARADO EXPRESS LUBE	7.00	7.00
119-005630	256731	POSTED	02/28/2019	Invoice With a Purchase Order	ALVARADO EXPRESS LUBE	7.00	7.00
119-005631	256756	POSTED	02/28/2019	Invoice With a Purchase Order	ALVARADO EXPRESS LUBE	25.50	25.50
119-005632	5716-181578	POSTED	02/28/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	4.11	4.11
119-005633	289427	POSTED	02/28/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	108.01	108.01
119-005734	9401996882	POSTED	02/28/2019	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	1,164.81	1,164.81
119-005784	5716-182026	POSTED	03/04/2019	Invoice With a Purchase Order	CRAFCO TEXAS INC CORP	86.77	86.77
119-005909	124933-001 01/19	POSTED	03/06/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	1,021.43	1,021.43
119-005910	311944	POSTED	03/06/2019	Invoice With a Purchase Order	KMP GRAPHICS	8.00	8.00
119-005911	5716-182574	POSTED	03/06/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	123.71	123.71
119-005912	87767274	POSTED	03/06/2019	Invoice With a Purchase Order	PRAXAIR DISTRIBUTION INC	155.46	155.46
<b>Total Fund 0170 - ROAD &amp; BRIDGE PCT#3</b>						<b>3,695.29</b>	<b>3,695.29</b>
<b>Total Fund 0170 - [0170-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 0180 - ROAD &amp; BRIDGE PCT#4</b>							
119-005595	A98948	POSTED	02/28/2019	Invoice With a Purchase Order	Rowlett Hardware	41.88	41.88
119-005596	A97849	POSTED	02/28/2019	Invoice With a Purchase Order	Rowlett Hardware	35.92	35.92
119-005597	A99071	POSTED	02/28/2019	Invoice With a Purchase Order	Rowlett Hardware	41.88	41.88
119-005602	A98435	POSTED	02/28/2019	Invoice With a Purchase Order	Rowlett Hardware	44.90	44.90
119-005603	01PP5508	POSTED	02/28/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	49.17	49.17
119-005604	01PP0695	POSTED	02/28/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	88.21	88.21

<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>
I19-005605	01PP0705	POSTED	02/28/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	28.86	28.86
I19-005606	01PP0698	POSTED	02/28/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	45.74	45.74
I19-005607	01PO9912	POSTED	02/28/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	48.08	48.08
I19-005608	01PP0589	POSTED	02/28/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	23.28	23.28
I19-005609	01P09767	POSTED	02/28/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	69.03	69.03
I19-005610	454736	POSTED	02/28/2019	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	58.28	58.28
I19-005611	5620	POSTED	02/28/2019	Invoice With a Purchase Order	Solano Truck Repair LLC	3,278.70	3,278.70
I19-005612	3450172	POSTED	02/28/2019	Invoice With a Purchase Order	CERTIFIED LABORATORIES	318.03	318.03
I19-005613	31051	POSTED	02/28/2019	Invoice With a Purchase Order	C and L TOOL DIE and MACHINING	175.00	175.00
I19-005614	29474	POSTED	02/28/2019	Invoice With a Purchase Order	C and L TOOL DIE and MACHINING	1,600.00	1,600.00
I19-005615	31043	POSTED	02/28/2019	Invoice With a Purchase Order	C and L TOOL DIE and MACHINING	325.00	325.00
I19-005616	004005096 1/19	POSTED	02/28/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	90.68	90.68
I19-005617	1460 3/19	POSTED	02/28/2019	Invoice With a Purchase Order	BOB S RURAL GARBAGE INC	203.72	203.72
I19-005618	61861243	POSTED	02/28/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	386.28	386.28
I19-005619	159869	POSTED	02/28/2019	Invoice With a Purchase Order	COUNTESS and COUNTESS	7.00	7.00
I19-005620	PIMQ0050650	POSTED	02/28/2019	Invoice With a Purchase Order	HOLT CAT	75.00	75.00
I19-005621	315990	POSTED	02/28/2019	Invoice With a Purchase Order	CUSTOM PRODUCTS CORPORATION	6,825.10	6,825.10
I19-005666	01PO9913	POSTED	03/01/2019	Invoice Without a Purchase Order	4M PARTS WAREHOUSE	-26.57	-26.57
I19-005792	R022119WOOLLEY	POSTED	03/04/2019	Invoice Without a Purchase Order	Woolley	950.05	950.05
I19-005822	107518023	POSTED	03/05/2019	Invoice Without a Purchase Order	Waits	31.50	31.50
I19-005881	01PP9380	POSTED	03/06/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	285.92	285.92
I19-005882	Invoice 863458	POSTED	03/06/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	4,125.62	4,125.62
I19-005883	Invoice 9099398027	POSTED	03/06/2019	Invoice With a Purchase Order	GRAINGER	151.46	151.46
I19-005884	Invoice 01PP9720	POSTED	03/06/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	53.31	53.31
I19-005934	01PP9388	POSTED	03/07/2019	Invoice Without a Purchase Order	4M PARTS WAREHOUSE	-48.00	-48.00
<b>Total Fund 0180 - ROAD &amp; BRIDGE PCT#4</b>							<b>19,383.03</b>
<b>Total Fund 0180 - [0180-0000-20001-00] ACCOUNTS PAYABLE</b>							<b>19,383.03</b>
							<b>0.00</b>
<b>Fund 0300 - STOP SCU -- FORFEITURES</b>							
	I19-005526				Computex Technology Solutions	3,890.00	3,890.00
<b>Total Fund 0300 - STOP SCU -- FORFEITURES</b>							<b>3,890.00</b>
<b>Total Fund 0300 - [0300-0000-20001-00] ACCOUNTS PAYABLE</b>							<b>3,890.00</b>
							<b>0.00</b>
<b>Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION</b>							
	I19-005904				NATHAN BROWN	2,490.00	2,490.00
<b>Total Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION</b>							<b>2,490.00</b>
<b>Total Fund 0330 - [0330-0000-20001-00] ACCOUNTS PAYABLE</b>							<b>2,490.00</b>
							<b>0.00</b>
<b>Fund 0340 - JUVENILE CASE MANAGER FUND</b>							
	I19-005903				TATDP Tonya Vernon	65.00	65.00
<b>Total Fund 0340 - JUVENILE CASE MANAGER FUND</b>							<b>65.00</b>
<b>Total Fund 0340 - [0340-0000-20001-00] ACCOUNTS PAYABLE</b>							<b>65.00</b>

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
<b>Fund 0350 - JUVENILE PROBATION FEES</b>							
119-005766	18481	POSTED	03/04/2019	Invoice With a Purchase Order	MALLORY WESTERN and LEATHER	244.00	244.00
<b>Total Fund 0350 - JUVENILE PROBATION FEES</b>						<b>244.00</b>	
<b>Total Fund 0350 - [0350-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>244.00</b>	
						<b>0.00</b>	
<b>Fund 0550 - INDIGENT HEALTH CARE</b>							
119-005387	J0198702032	POSTED	02/22/2019	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	508.95	508.95
119-005388	J05706938151	POSTED	02/22/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	654.73	654.73
119-005389	J0170128438157	POSTED	02/22/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	54.29	54.29
119-005390	J05075338151	POSTED	02/22/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	457.18	457.18
119-005391	J012506381535	POSTED	02/22/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	214.91	214.91
119-005392	J0180056938152	POSTED	02/22/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	4,178.93	4,178.93
119-005439	J0180117338159	POSTED	02/25/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	26.01	26.01
119-005459	J0180219238151	POSTED	02/25/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	151.03	151.03
119-005460	J0180223838151	POSTED	02/25/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	227.40	227.40
119-005461	J01789538151	POSTED	02/25/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	36.05	36.05
119-005462	J070066007151	POSTED	02/25/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	398.41	398.41
119-005463	J07006667461	POSTED	02/25/2019	Invoice With a Purchase Order	HUGULEY EMERGENCY PHYSICIANS	105.40	105.40
119-005464	J01721938151	POSTED	02/25/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	758.91	758.91
119-005493	J063453101821	POSTED	02/26/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
119-005494	J0190020638151	POSTED	02/26/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	203.81	203.81
119-005495	J0180165238152	POSTED	02/26/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	2,277.35	2,277.35
119-005496	J01801652037363	POSTED	02/26/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	13.36	13.36
119-005497	J01801652037362	POSTED	02/26/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
119-005502	J01802208037361	POSTED	02/26/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.61	32.61
119-005503	J01802208037362	POSTED	02/26/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.34	32.34
119-005504	J01800379037361	POSTED	02/26/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	64.95	64.95
119-005517	J057273101821	POSTED	02/26/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	98.98	98.98
119-005518	J05727355481	POSTED	02/26/2019	Invoice With a Purchase Order	TEXAS PULMONARY CONSULTANTS	240.08	240.08
119-005519	J05727355482	POSTED	02/26/2019	Invoice With a Purchase Order	TEXAS PULMONARY CONSULTANTS	44.57	44.57
119-005520	J05727300052-11	POSTED	02/26/2019	Invoice With a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	44.57	44.57
119-005521	J05727300052-12	POSTED	02/26/2019	Invoice With a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	44.57	44.57
119-005537	J07006620321	POSTED	02/26/2019	Invoice With a Purchase Order	FORT WORTH INFECTIOUS DISEASE CONSULTANTS PLLC	177.69	177.69
119-005541	J05727338151	POSTED	02/26/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,593.41	1,593.41
119-005591	J05727321041	POSTED	02/28/2019	Invoice With a Purchase Order	TEXAS HEALTH FORT WORTH	3,427.03	3,427.03
119-005592	JAIL PHARMACY 01/19	POSTED	02/28/2019	Invoice With a Purchase Order	Limestone County	81.19	81.19
119-005593	J057273101822	POSTED	02/28/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	183.19	183.19
119-005634	J0170028852812	POSTED	02/28/2019	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	36.89	36.89
119-005635	J0170028852813	POSTED	02/28/2019	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	72.43	72.43
119-005640	J01801652101821	POSTED	02/28/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	98.98	98.98
119-005676	J057273037361	POSTED	03/01/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.34	32.34

<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>
119-005677	J01801652037365	POSTED	03/01/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	69.23	69.23
119-005678	J01801652037364	POSTED	03/01/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	69.50	69.50
119-005691	J0700662931	POSTED	03/01/2019	Invoice With a Purchase Order	TEXAS HEALTH HUGULEY	50,398.54	50,398.54
119-005743	JAIL PHARMACY 08/18	POSTED	03/04/2019	Invoice With a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	44,732.64	44,732.64
<b>Total Fund 0550 - INDIGENT HEALTH CARE</b>						<b>111,954.80</b>	
<b>Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>111,954.80</b>	<b>0.00</b>
<b>Fund 0750 - EQUIPMENT PURCHASE</b>							
119-005540	2-25-2019	POSTED	02/26/2019	Invoice With a Purchase Order	MARSHAL STUFF	7,642.00	7,642.00
119-005846	1074379	POSTED	03/05/2019	Invoice With a Purchase Order	DataVox, Inc	101,360.66	101,360.66
119-005851	1030117762	POSTED	03/05/2019	Invoice With a Purchase Order	DELL MARKETING L P	29,763.89	29,763.89
119-005857	1074348	POSTED	03/05/2019	Invoice With a Purchase Order	DataVox, Inc	1,021.86	1,021.86
119-005858	1029383137	POSTED	03/05/2019	Invoice With a Purchase Order	DELL MARKETING L P	1,906.24	1,906.24
<b>Total Fund 0750 - EQUIPMENT PURCHASE</b>						<b>141,694.65</b>	
<b>Total Fund 0750 - [0750-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>141,694.65</b>	<b>0.00</b>
<b>Fund 0880 - CRIMINAL STATE FEES</b>							
119-005567	2007237 ADD'L	POSTED	02/27/2019	Invoice Without a Purchase Order	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	9.00	9.00
<b>Total Fund 0880 - CRIMINAL STATE FEES</b>						<b>9.00</b>	
<b>Total Fund 0880 - [0880-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>9.00</b>	<b>0.00</b>
<b>Fund 0890 - HISTORICAL COMMISSION</b>							
119-005804	277491687001	POSTED	03/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	273.48	273.48
119-005922	book purchase #40	POSTED	03/06/2019	Invoice Without a Purchase Order	Sandra Neeley	25.00	25.00
<b>Total Fund 0890 - HISTORICAL COMMISSION</b>						<b>298.48</b>	
<b>Total Fund 0890 - [0890-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>298.48</b>	<b>0.00</b>
<b>Fund 0970 - FEE OFFICERS</b>							
119-005924	JP3-CV900015 RENTAL	POSTED	03/06/2019	Invoice Without a Purchase Order	JOHNSON COUNTY CLERK	1,000.00	1,000.00
<b>Total Fund 0970 - FEE OFFICERS</b>						<b>1,000.00</b>	
<b>Total Fund 0970 - [0970-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>1,000.00</b>	<b>0.00</b>
<b>Fund 1020 - PRE-TRIAL BOND SUPERVISION</b>							
119-005801	R022719VELASQUEZ	POSTED	03/04/2019	Invoice Without a Purchase Order	Adam Velasquez	30.16	30.16
119-005831	190318	POSTED	03/05/2019	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	630.00	630.00
<b>Total Fund 1020 - PRE-TRIAL BOND SUPERVISION</b>						<b>660.16</b>	
<b>Total Fund 1020 - [1020-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>660.16</b>	<b>0.00</b>

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
<b>Fund 1110 - STOP SCU -- OPERATIONS</b>							
I19-005466	274335695001	POSTED	02/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	66.37	66.37
I19-005467	274341029001	POSTED	02/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	94.55	94.55
I19-005526	434632	POSTED	02/26/2019	Invoice With a Purchase Order	Computex Technology Solutions	3,480.00	3,480.00
I19-005528	287251703984X021419	POSTED	02/26/2019	Invoice With a Purchase Order	AT&T MOBILITY	910.29	910.29
I19-005532	81755623681005X02119	POSTED	02/26/2019	Invoice With a Purchase Order	AT&T	44.97	44.97
I19-005535	822635690-119	POSTED	02/26/2019	Invoice With a Purchase Order	SPRINT	40.28	40.28
I19-005685	16293	POSTED	03/01/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	36.09	36.09
I19-005692	ID#985749 Inv #2239	POSTED	03/04/2019	Invoice With a Purchase Order	SECURITY CORPORATION DBA TRACKING THE WORLD	399.90	399.90
I19-005693	02/26/19	POSTED	03/04/2019	Invoice With a Purchase Order	PEACOCK TRANSMISSION	4,500.00	4,500.00
I19-005714	06-0220-02 01/19	POSTED	03/04/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	72.41	72.41
I19-005756	2159511 02/19	POSTED	03/04/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	110.50	110.50
I19-005757	35357	POSTED	03/04/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	50.00	50.00
I19-005761	10267676 STOP	POSTED	03/04/2019	Invoice With a Purchase Order	IDEAL FIRE & SECURITY, LLC	358.00	358.00
I19-005768	7315	POSTED	03/04/2019	Invoice With a Purchase Order	Texas Department of Motor Vehicles	8.25	8.25
I19-005798	02/27/19 CON FUNDS	POSTED	03/04/2019	Invoice Without a Purchase Order	Fruin	6,000.00	6,000.00
I19-005799	02/27/2019	POSTED	03/04/2019	Invoice Without a Purchase Order	MASSEY CURRAN	56.06	56.06
<b>Total Fund 1110 - STOP SCU -- OPERATIONS</b>						<b>16,227.67</b>	
<b>Total Fund 1110 - [1110-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>16,227.67</b>	<b>0.00</b>
<b>Fund 7013 - JAIL C2 &amp; C3 CONSTRUCTION</b>							
I19-005908	Invoice 3	POSTED	03/06/2019	Invoice With a Purchase Order	KENNETH C. BURNS	3,300.00	3,300.00
<b>Total Fund 7013 - JAIL C2 &amp; C3 CONSTRUCTION</b>						<b>3,300.00</b>	
<b>Total Fund 7013 - [7013-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>3,300.00</b>	<b>0.00</b>

**County Funds Cash Balances**  
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 For Fiscal Year 2019, 10/01/2018 - 03/07/2019

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
<b>GENERAL FUND</b>		
0100-0000-10300-00	CASH IN BANK	29,915,171.53
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	150.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	1,100.00
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
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	3,339,727.26
0100-0000-10475-00	BOND INVESTMENTS MBS	14,548,888.75
0100-0000-10480-00	BOND INVESTMENTS FFB TRUST	2,673,741.60
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	618,291.14
	Total FUND 0100	51,103,720.28
<b>LAW LIBRARY FUND</b>		
0140-0000-10300-00	CASH IN BANK	140,195.89
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,140.22
	Total FUND 0140	141,336.11
<b>ROAD &amp; BRIDGE FUND PCT#1</b>		
0150-0000-10300-00	CASH IN BANK	1,364,618.69
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	750,222.14
0150-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	20,280.21
	Total FUND 0150	2,135,121.04

**County Funds Cash Balances**  
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	<b>ROAD &amp; BRIDGE FUND</b>	
	<b>PCT#2</b>	
0160-0000-10300-00	CASH IN BANK	747,813.47
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	1,588,996.47
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	17,566.15
	Total FUND 0160	2,354,376.09
	<b>ROAD &amp; BRIDGE FUND</b>	
	<b>PCT#3</b>	
0170-0000-10300-00	CASH IN BANK	1,139,836.14
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	534,075.46
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	21,860.71
	Total FUND 0170	1,695,772.31
	<b>ROAD &amp; BRIDGE FUND</b>	
	<b>PCT#4</b>	
0180-0000-10300-00	CASH IN BANK	1,221,723.77
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,263,212.75
0180-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	22,939.70
	Total FUND 0180	2,507,876.22
	<b>COUNTY PROJECTS FUND</b>	
0200-0000-10300-00	CASH IN BANK	57,097.59
	Total FUND 0200	57,097.59
	<b>RCRDS MGT FUND--CO</b>	
	<b>CLERK</b>	
0210-0000-10300-00	CASH IN BANK	1,474,436.00
0210-0000-10480-00	BOND INVESTMENTS FFB TRUST	115,421.68
0210-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	3,409.74
	Total FUND 0210	1,593,267.42
	<b>RCRDS MGT FUND--COUNTY</b>	
0220-0000-10300-00	CASH IN BANK	505,436.96
	Total FUND 0220	505,436.96
	<b>VITAL STATS</b>	
	<b>PRESERVATION FUND</b>	
0225-0000-10300-00	CASH IN BANK	126,578.27
	Total FUND 0225	126,578.27



**County Funds Cash Balances**  
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	<b>ELECTION SERVICES FUND</b>	
0240-0000-10300-00	CASH IN BANK	360,026.63
	Total FUND 0240	360,026.63
	<b>STOP SCU-FED FORFEITURES</b>	
0250-0000-10300-00	CASH IN BANK	4,551.46
	Total FUND 0250	4,551.46
	<b>D.A. FORFEITURE FUND</b>	
0260-0000-10300-00	CASH IN BANK	109,620.15
	Total FUND 0260	109,620.15
	<b>SHERIFF -- SEIZURES</b>	
0270-0000-10300-00	CASH IN BANK	13,007.45
	Total FUND 0270	13,007.45
	<b>SHERIFF -- FORFEITURES</b>	
0280-0000-10300-00	CASH IN BANK	210.70
	Total FUND 0280	210.70
	<b>STOP SCU -- FORFEITURES</b>	
0300-0000-10300-00	CASH IN BANK	272,486.39
	Total FUND 0300	272,486.39
	<b>STOP SCU -- SEIZURES</b>	
0320-0000-10300-00	CASH IN BANK	191,992.68
	Total FUND 0320	191,992.68
	<b>JJAEP FUND</b>	
0330-0000-10300-00	CASH IN BANK	141,470.44
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	4,352.15
	Total FUND 0330	145,822.59
	<b>JUV CASE MANAGER FUND</b>	
0340-0000-10300-00	CASH IN BANK	97,314.10
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	922.23
	Total FUND 0340	98,236.33

**County Funds Cash Balances**  
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 For Fiscal Year 2019, 10/01/2018 - 03/07/2019

	<b>JUVENILE PROBATION FEES</b>	
0350-0000-10300-00	CASH IN BANK	44,766.78
	Total FUND 0350	44,766.78
	<b>UNCLAIMED JUVENILE RESTITUTION</b>	
0355-0000-10300-00	CASH IN BANK	888.98
	Total Fund 0355	888.98
	<b>JP#1--TECHNOLOGY FUND</b>	
0360-0000-10300-00	CASH IN BANK	166,580.02
	Total FUND 0360	166,580.02
	<b>JP#2--TECHNOLOGY FUND</b>	
0370-0000-10300-00	CASH IN BANK	56,779.77
	Total FUND 0370	56,779.77
	<b>JP#3--TECHNOLOGY FUND</b>	
0380-0000-10300-00	CASH IN BANK	88,589.96
	Total FUND 0380	88,589.96
	<b>JP#4--TECHNOLOGY FUND</b>	
0390-0000-10300-00	CASH IN BANK	103,093.23
	Total FUND 0390	103,093.23
	<b>COURTHOUSE SECURITY FUND</b>	
0400-0000-10300-00	CASH IN BANK	54,350.71
	Total FUND 0400	54,350.71
	<b>JUSTICE CRT BLDG SECURITY</b>	
0410-0000-10300-00	CASH IN BANK	92,087.69
	Total FUND 0410	92,087.69
	<b>GUARDIANSHIP FEE FUND</b>	
0420-0000-10300-00	CASH IN BANK	38,932.41
	Total FUND 0420	38,932.41

**RECORD ARCHIVES--CO**

**County Funds Cash Balances**  
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For Fiscal Year 2019, 10/01/2018 - 03/07/2019

	<b>CLERK</b>	
0450-0000-10300-00	CASH IN BANK	582,692.10
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	214,981.84
	Total FUND 0450	<u>797,673.94</u>
	<b>RECORD ARCHIVES--DIST</b>	
	<b>CLK</b>	
0460-0000-10300-00	CASH IN BANK	90,978.61
	Total FUND 0460	<u>90,978.61</u>
	<b>CNTY/DIST CRT</b>	
	<b>TECHNOLOGY</b>	
0470-0000-10300-00	CASH IN BANK	15,263.55
	Total FUND 0470	<u>15,263.55</u>
	<b>CRT RCRDS DIGITAL</b>	
	<b>PRESERV</b>	
0480-0000-10300-00	CASH IN BANK	290,489.57
	Total FUND 0480	<u>290,489.57</u>
	<b>DIST CRT RCRDS TECH</b>	
	<b>FUND</b>	
0490-0000-10300-00	CASH IN BANK	166,397.12
	Total FUND 0490	<u>166,397.12</u>
	<b>PECAN VALLEY MHMR</b>	
0500-0000-10300-00	CASH IN BANK	7,710.67
	Total FUND 0500	<u>7,710.67</u>
	<b>CAPITAL MURDER RESERVE</b>	
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	729,694.05
0530-0000-10475-00	BOND INVESTMENTS MBS	489,487.95
	Total FUND 0530	<u>1,219,182.00</u>
	<b>INDIGENT HEALTH CARE</b>	
	<b>FUND</b>	
0550-0000-10300-00	CASH IN BANK	1,335,364.97
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,580,647.32
0550-0000-10475-00	BOND INVESTMENTS MBS	747,870.05
0550-0000-10480-00	BOND INVESTMENTS FFB	623,220.13
	TRUST	
0550-0000-10500-00	PAYROLL DISBURSEMENTS	2,098.46
	ACCOUNT	
	Total FUND 0550	<u>4,289,200.93</u>

**County Funds Cash Balances**  
**Johnson County**  
For Fiscal Year 2019, 10/01/2018 - 03/07/2019

	<b>UNCLAIMED MONEY FUND</b>	
0590-0000-10300-00	CASH IN BANK	30,578.74
	Total FUND 0590	30,578.74
	<b>RIGHT OF WAY FUND</b>	
0600-0000-10300-00	CASH IN BANK	8,519.60
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	161,502.31
0600-0000-10475-00	BOND INVESTMENTS MBS	490,365.05
0600-0000-10480-00	BOND INVESTMENTS FFB TRUST	727,080.28
	Total FUND 0600	1,387,467.24
	<b>EQUIP PURCHASE FUND</b>	
0750-0000-10300-00	CASH IN BANK	614,623.15
	Total FUND 0750	614,623.15
	<b>GENERAL DEBT SRVC FUND</b>	
0800-0000-10300-00	CASH IN BANK	1,086,266.53
	Total FUND 0800	1,086,266.53
	<b>EQUIPMENT INTEREST &amp; SINKING FUND</b>	
0850-0000-10300-00	CASH IN BANK	329,567.77
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	54,653.15
	Total FUND 0850	384,220.92
	<b>HISTORICAL COMSN FUND</b>	
0890-0000-10300-00	CASH IN BANK	37,237.01
	Total FUND 0890	37,237.01
	<b>PRE-TRIAL BOND SUPERVSN</b>	
1020-0000-10300-00	CASH IN BANK	194,982.20
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,515.74
	Total FUND 1020	197,497.94
	<b>STOP SCU-OPERATIONS</b>	
1110-0000-10300-00	CASH IN BANK	227,437.47
1110-0000-10312-00	CONFIDENTIAL FUNDS	12,438.74
	Total FUND 1110	239,876.21

**County Funds Cash Balances**  
Johnson County  
For Fiscal Year 2019, 10/01/2018 - 03/07/2019

	<b>JAIL C1 CONSTRUCTION</b>	
7012-0000-10300-00	CASH IN BANK	616,610.37
	Total Fund 7012	<u>616,610.37</u>
	<b>JAIL C2 &amp; C3 CONSTRUCTION</b>	
7013-0000-10300-00	CASH IN BANK	17,173.56
	Total FUND 7013	<u>17,173.56</u>
	<b>CONSTRUCTION PROJECTS</b>	
7050-0000-10300-00	CASH IN BANK	71,810.51
	Total FUND 7050	<u>71,810.51</u>
	<b>SOFTWARE PROJECTS</b>	
7060-0000-10300-00	CASH IN BANK	141,611.31
	Total FUND 7060	<u>141,611.31</u>
	<b>BURLESON SUB CH CONSTRUCTION</b>	
7061-0000-10300-00	CASH IN BANK	507,205.07
	Total FUND 7061	<u>507,205.07</u>

**Johnson County State Funds**  
**Open Item Listing**  
**E2 Bill Run March 11, 2019**

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 9001 : JUV BASIC PROBATION SUPERVISION : [DEPARTMENT] 6931 : JUV DIRECT SUPERVISION :	02052019HUGG	119-005932		MILEAGE 02/05/2019 ARLINGTON	9001-5931-54980-AJ	5.37
[VENDOR] 5430 : JOI HUGGINS : [DEPARTMENT] Total : 6931 : JUV DIRECT SUPERVISION :						5.37
[FUND] Total : 9001 : JUV BASIC PROBATION SUPERVISION :						5.37
[FUND] 9571 : CSCD BASIC SUPERVISION : [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :	176328	119-005794	19-1912	American Probation & Parole Association Agency Level IV Membership 300-085-10-11183-40080	9571-5710-54290-AJ	300.00
[VENDOR] 01233 : AMERICAN PROBATION AND PAROLE ASSOC :						
[VENDOR] 00743 : AT&T MOBILITY :	824864828x02152019	119-005786	19-0022	Cell Phone Service 01/08/19-02/07/19 Blanket PO for Cell Phone Services Good until 08/31/2019	9571-5710-54270-AJ	200.00
[VENDOR] 00006 : GALL S INC :	011913532	119-005788	19-1672	Blue DEMO Prop-gun for "Natural Response Control Tactics(self Defense)Training #TN126 ORG BHLE DEMO Gun Glock 17/22 Red Prop-Training Knife for Natural Response Control Tactics (self Defense) Training #TN011 Red Training Knife (Quote Number: 12361252)	9571-5710-53150-AJ	61.10
[VENDOR] 01596[0000000002 : OFFICE DEPOT :	277754025001	119-005793	19-1838	#65515 Sparco 240-Key Locking Hook-Style All Steel Key Cabinet Gray for Storage of extra Office Keys NIPA 13-23r	9571-5710-53220-AJ	242.94
[VENDOR] 4257 : SHRED-IT :	8126625998	119-005791	19-0558	Shredding Service for 02.11.19 Blanket PO for shredding Service good until 08/31/2019	9571-5710-54290-AJ	17.73
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :	8126625998	119-005791	19-0558	Blanket PO for Shredding Service Good until 08/31/2019	9571-5710-54290-AJ	18.01
[FUND] Total : 9571 : CSCD BASIC SUPERVISION :						869.16
[FUND] 9572 : CSCD COMMUNITY SERVICE RESTITUTION : [DEPARTMENT] 5720 : CSCD COMMUNITY SERVICE RESTITUTION :	46210	119-005815	19-1944	Corrections Software Solutions Professional Services for the moth of April 2019 Bulk PO for Corrections Software Good until 08/31/2019	9572-5720-53150-AJ	3534.00
[VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :						
[VENDOR] 5411 : GRAINGER :	9100509950	119-005814	19-1887	Handheld Warning Flag for Community Service Safety # 1EKR7 Handheld Warning Flag Fluorescent Orange 24X18 (verbal Quote)	9572-5720-53150-AJ	7.56
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	15852078 02-22-19	119-005785	19-1785	Blanket PO for CSR supplies Windex/Gloves/2cycle engine oil for lawn equipment CSR Supplies Windex/ 2 cycle engine oil for mowers Good until 08/31/2019	9572-5720-53150-AJ	80.85
[VENDOR] 01596[0000000002 : OFFICE DEPOT : [DEPARTMENT] Total : 5720 : CSCD COMMUNITY SERVICE RESTITUTION :	274363354001	119-005795	19-1753	#600949 2000 plus self Inking Stamp	9572-5720-53150-AJ	5.85
[FUND] Total : 9572 : CSCD COMMUNITY SERVICE RESTITUTION :						3,628.26
[FUND] 9573 : CSCD SUBSTANCE ABUSE TREATMENT :						3,628.26

[DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE :  
[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES  
INC :

[VENDOR] 01596[0000000002 : OFFICE DEPOT :

[VENDOR] 4958 : SMARTOX :  
[DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE :  
[FUND] Total : 9673 : CSCD SUBSTANCE ABUSE TREATMENT :

[FUND] 9674 : CSCD SPECIALIZED SUBSTANCE ABUSE :

[DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS :

[VENDOR] 03983 : JOHN'S AUTO SERVICE :

[VENDOR] 4958 : SMARTOX :  
[DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE  
CASELOADS :

[FUND] Total : 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE :

[FUND] 9577 : CSCD MENTAL HEALTH CASELOAD :

[DEPARTMENT] 5770 : CSCD MENTAL HEALTH CASELOAD :

[VENDOR] 00715 : CITY OF CLEBURNE :

[VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :

[DEPARTMENT] Total : 5770 : CSCD MENTAL HEALTH CASELOAD  
:

[FUND] Total : 9577 : CSCD MENTAL HEALTH CASELOAD :

Invoice 12 2019 119-005817 19-1652 Counseling for 02.11.19-02.22.19 Blanket PO for HOPE Counseling good until 08/31/19 9573-5730-54280-AJ 4616.00

274363354001 119-005795 19-1753 #600949 2000 plus self Inking Stamp 9573-5730-53150-AJ 17.55

Invoice 12879 119-005816 19-1862 7 Panel Clear Cup Plus  
ETG;COC,THC,OPI,AMP,MAMP,BZO,OXY,ETG500  
Buy Board Contract # 524-17 Expires 03/31/2020 9573-5730-53150-AJ 4228.25  
8,861.80  
8,861.80

015736 119-005787 19-1837 Transmission Leak/Oil Change Avalanche #7 Repairs for Avalanche #8 9574-5740-52100-AJ 94.85

015736 119-005787 19-1837 Oil Change for Avalanche #8 Verbal Quote 9574-5740-52100-AJ 44.95

Invoice 12879 119-005816 19-1862 7 Panel Clear Cup Plus  
ETG;COC,THC,OPI,AMP,MAMP,BZO,OXY,ETG500  
Buy Board Contract # 524-17 Expires 03/31/2020 9574-5740-53150-AJ 3896.75

4 CLEATRAN PASSES 03/04/19 9577-5770-54280-AJ 120.00  
2 CLEATRAN PASSES 03/01/19 9577-5770-54280-AJ 60.00

201092 119-005797 19-1835 #7587 Firehawk GT Pursuit BLP265/60R17 For Tahoe #1 9577-5770-52100-AJ 248.80

201092 119-005797 19-1835 Wheel Balance Labor 9577-5770-52100-AJ 25.58

201092 119-005797 19-1835 Tire Recycling Fee 9577-5770-52100-AJ 4.00

458.38  
458.38

17,859.52

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

Effective Date: 09/01/2016 - 03/11/2019

Run Date: 03/07/2019

User: lcarlock

**Fund SummaryAccounts Payable - Manual Journals**

	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
9001 - JUV BASIC PROBATION SUPERVISION	5.37	5.37	0.00	0.00
9571 - CSD BASIC SUPERVISION	869.16	869.16	0.00	0.00
9572 - CSD COMMUNITY SERVICE RESTITUTION	3,628.26	3,628.26	0.00	0.00
9573 - CSD SUBSTANCE ABUSE TREATMENT	8,861.80	8,861.80	0.00	0.00
9574 - CSD SPECIALIZED SUBSTANCE ABUSE	4,036.55	4,036.55	0.00	0.00
9577 - CSD MENTAL HEALTH CASELOAD	458.38	458.38	0.00	0.00
	<u>17,859.52</u>			

**Fund SummaryAccounts Payable Grand Total**

	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
9001 - JUV BASIC PROBATION SUPERVISION	5.37	0.00	5.37
9571 - CSD BASIC SUPERVISION	869.16	0.00	869.16
9572 - CSD COMMUNITY SERVICE RESTITUTION	3,628.26	0.00	3,628.26
9573 - CSD SUBSTANCE ABUSE TREATMENT	8,861.80	0.00	8,861.80
9574 - CSD SPECIALIZED SUBSTANCE ABUSE	4,036.55	0.00	4,036.55
9577 - CSD MENTAL HEALTH CASELOAD	458.38	0.00	458.38



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

Effective Date: 09/01/2016 - 03/11/2019  
Run Date: 03/07/2019  
User: Icarlock

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>	
<b>Fund 9001 - JUV BASIC PROBATION SUPERVISION</b>								
119-005932	02052019JHUGG	POSTED	03/06/2019	Invoice without a Purchase Order	Joi Huggins	5.37	5.37	
<b>Total Fund 9001 - JUV BASIC PROBATION SUPERVISION</b>							<b>5.37</b>	
<b>Total Fund 9001 - [9001-0000-20001-00] ACCOUNTS PAYABLE</b>							<b>5.37</b>	
<b>Fund 9571 - CSCD BASIC SUPERVISION</b>								
119-005786	824864828x02152019	POSTED	03/04/2019	Invoice with a Purchase Order	AT&T MOBILITY	200.00	200.00	
119-005788	011913532	POSTED	03/04/2019	Invoice with a Purchase Order	GALL S INC	61.10	61.10	
119-005790	011933628	POSTED	03/04/2019	Invoice with a Purchase Order	GALL S INC	29.38	29.38	
119-005791	8126625998	POSTED	03/04/2019	Invoice with a Purchase Order	SHRED-IT	35.74	35.74	
119-005793	277754025001	POSTED	03/04/2019	Invoice with a Purchase Order	OFFICE DEPOT	242.94	242.94	
119-005794	176328	POSTED	03/04/2019	Invoice with a Purchase Order	AMERICAN PROBATION and PAROLE ASSOC	300.00	300.00	
<b>Total Fund 9571 - CSCD BASIC SUPERVISION</b>							<b>869.16</b>	
<b>Total Fund 9571 - [9571-0000-20001-00] ACCOUNTS PAYABLE</b>							<b>869.16</b>	
<b>Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION</b>								
119-005785	15852078 02-22-19	POSTED	03/04/2019	Invoice with a Purchase Order	LOWE'S BUSINESS ACCOUNT	80.85	80.85	
119-005795	274363354001	POSTED	03/04/2019	Invoice with a Purchase Order	OFFICE DEPOT	5.85	5.85	
119-005814	9100509950	POSTED	03/05/2019	Invoice with a Purchase Order	Grainger	7.56	7.56	
119-005815	46210	POSTED	03/05/2019	Invoice with a Purchase Order	CORRECTIONS SOFTWARE CORPORATION	3,534.00	3,534.00	
<b>Total Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION</b>							<b>3,628.26</b>	
<b>Total Fund 9572 - [9572-0000-20001-00] ACCOUNTS PAYABLE</b>							<b>3,628.26</b>	
<b>Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT</b>								
119-005795	274363354001	POSTED	03/04/2019	Invoice with a Purchase Order	OFFICE DEPOT	17.55	17.55	
119-005816	Invoice 12879	POSTED	03/05/2019	Invoice with a Purchase Order	Smartbox	4,228.25	4,228.25	
119-005817	Invoice 12 2019	POSTED	03/05/2019	Invoice with a Purchase Order	HELPING OPEN PEOPLE'S EYES INC	4,616.00	4,616.00	
<b>Total Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT</b>							<b>8,861.80</b>	
<b>Total Fund 9573 - [9573-0000-20001-00] ACCOUNTS PAYABLE</b>							<b>8,861.80</b>	

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
<b>Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE</b>							
119-005787	015736	POSTED	03/04/2019	Invoice with a Purchase Order	JOHN'S AUTO SERVICE	139.80	139.80
119-005816	Invoice 12879	POSTED	03/05/2019	Invoice with a Purchase Order	Smartox	3,896.75	3,896.75
<b>Total Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE</b>						<b>4,036.55</b>	
<b>Total Fund 9574 - [9574-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>4,036.55</b>	
						<b>0.00</b>	
<b>Fund 9577 - CSCD MENTAL HEALTH CASELOAD</b>							
119-005797	201092	POSTED	03/04/2019	Invoice with a Purchase Order	Firestone Complete Auto Care	278.38	278.38
119-005818	4 CLEATRAN PASSES	POSTED	03/05/2019	Invoice without a Purchase Order	City of Cleburne	120.00	120.00
119-005819	2 CLEATRAN PASSES	POSTED	03/05/2019	Invoice without a Purchase Order	City of Cleburne	60.00	60.00
<b>Total Fund 9577 - CSCD MENTAL HEALTH CASELOAD</b>						<b>458.38</b>	
<b>Total Fund 9577 - [9577-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>458.38</b>	
						<b>0.00</b>	

We have examined the claims listed on the forgoing Accounts Payable Check Register  
And except for claims not allowed as shown on the Register, such claims are allowed in  
Total amount of \$1,021,207.28

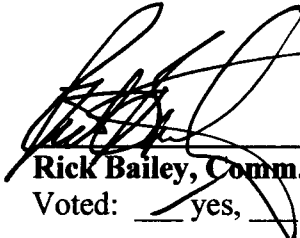
Monday, March 11, 2019

Signatures of Commissioner's Court



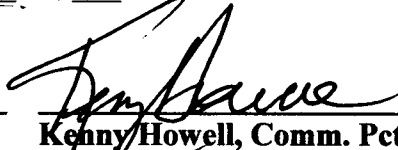
**Roger Harmon, Johnson County Judge**

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



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

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



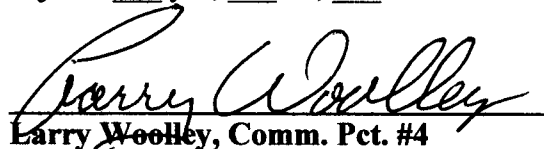
**Kenny Howell, Comm. Pct. #2**

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




**Jerry D. Stinger, 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.

March 11, 2019  
Date

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