

**Johnson County**  
**Open Item Listing**  
**E1 BILL RUN March 25,2019**

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : [VENDOR] 01669 : FULLER :	r031419fuller	119-006533		10/18 insurance refund	0100-0000-21005-00	15.71
[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	02/2019-3 02/2019-3	119-006083 119-006083		ICE Housing Credit 02/2019 USMS HOUSING CREDIT 02/2019	0100-0000-44310-LE 0100-0000-44310-LE	-46823.73 -8464.98
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						-55273
[DEPARTMENT] 4030 : COUNTY CLERK :						
[VENDOR] 4939 : BANKNOTE CORPORATION OF AMERICA, INC. :	IN1903059 IN1903059	119-006338 119-006338	19-1949 19-1949	B7 - 8.5" x 14.0" Texas Vital Records banknote paper (Becky Vey-Johnson County Clerk) Serial Start #61201 B7 - make ready setup fee	0100-4030-53140-GG 0100-4030-53140-GG	2146.50 500
[VENDOR] 03012 : COSLOW :	R022819COSLOW	119-006007		CURRIER MILEAGE 02/19	0100-4030-54101-GG	45.01
[VENDOR] 4597 : DAVIS :	R022819DAVIS	119-006009		CURRIER MILEAGE 02/19	0100-4030-54101-GG	15.08
[VENDOR] 4555 : MILLER :	R022819MILLER	119-006008		CURRIER MILEAGE 02/19	0100-4030-54101-GG	10.79
[VENDOR] 01596 : OFFICE DEPOT :	280954331001 279886712001 279886711001 279886711001 279886711001 279886711001	119-006046 119-006050 119-006053 119-006053 119-006053 119-006053	19-1900 19-1867 19-1867 19-1867 19-1867 19-1867	Brother TN-450 high yield black toner cartridge NIPA 13-23r printer/copier/fax cleaning kit black desk pad with microban 20" x 36" Deflect-O black vinyl chair mat for hard floors 45" x 53" Correction tape 6pk Thermal paper rolls 3 1/8" x 230' 10ct	0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG	34.25 26.97 32.64 146.92 4.75
	279886711001 279886390001 278728544001 280940318001 280940318001 280940318001 280912499001 280912499001 280954330001	119-006053 119-006054 119-006055 119-006066 119-006066 119-006066 119-006208 119-006208 119-006296	19-1867 19-1867 19-1857 19-1900 19-1900 19-1900 19-1897 19-1897 19-1900	NIPA 13-23r Elegant Designs 3-light floor lamp 71" Fellowes@ Powershred@ Shredder Lubricant, 12 Oz (0365153) NIPA 13-23r self adhesive felt pads combo pack 25ct self stick round felt floor guides 1" black desk pad 20 x 36 Duracell D batteries 4ct literature holder 7 3/4 x 4 decorative storage bin w/handles	0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG	13.5 64.99 20.74 5.34 3.19 97.92 7.01 6.78 23.99

[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :	280954328001	119-006298	19-1900	metal mesh rolling utility cart 4-shelf black self inking stamp P15 3/8" x 2 11/16"	0100-4030-53110-GG	24.99
[DEPARTMENT] Total : 4030 : COUNTY CLERK :	280924730001	119-006598	19-1897	JOHNSON COUNTY CLERK-CLEBURNE TX	0100-4030-53110-GG	24.99
[VENDOR] 5431 : SHERRI COBURN :	280924730001	119-006598	19-1897	self inking stamp P30 11/16" x 1 13/16" U.S. Dept. of State NIPA 13-23r	0100-4030-53110-GG	20.99
[DEPARTMENT] 4040 : COUNTY JUDGE :	2007914	119-006223			0100-4030-54000-GG	18.3
[VENDOR] 5431 : SHERRI COBURN :	R030319COBURN	119-006216			0100-4040-54100-GG	3295.64
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :	E900688	119-006496	19-0824	MEALS 03/03/19-03/03/19		69
[VENDOR] 00662 0000000004 : TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES :				Registration for Roger Harmon to Attend the VG Young School for County Commissioners Courts	0100-4040-54100-GG	225
[DEPARTMENT] Total : 4040 : COUNTY JUDGE :	280157	119-006242	19-1707			294
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :	012117895	119-006243	19-1717	Drone Parts; Pocket OSMO, Handle Kit, TB55 Battery, Smart Controller	0100-4060-53300-PH	1282.30
[VENDOR] 4988 : FLYHIGHUSA :				BN000 OTAL-A Laser w/ Mount for UAS Quote 12410414	0100-4060-53300-PH	825
[VENDOR] 00006 : GALL S INC :	370376	119-006248	19-0890	Vehicle Maintenance Oil/Inspection/Lube	0100-4060-54500-PH	38.95
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	28724931814 02/19	119-006374	19-0319	02/19 PW BLANKET PO FOR IPADS 10/18-9/19	0100-4070-54200-GG	2146.25
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :	22827	119-006414	19-0240	BLANKET PO FOR VEHICLE MAINTENANCE 10/18-9/19	0100-4070-54500-GG	341.91
[DEPARTMENT] 4070 : PUBLIC WORKS :				BA010 BLK 24 Mfg# SWBAT24H Smith & Wesson 24" collapsible baton with sheath for inspector vehicle Quote 12517340	0100-4070-53110-GG	25.5
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	012116786	119-006392	19-1854	BLANKET PO FOR VEHICLE MAINTENANCE 10/18-9/19	0100-4070-53110-GG	39.14
[VENDOR] 00405 : B AND B MUFFLER INC :	373136	119-006378	19-0234	TOOLS	0100-4070-54500-GG	41.95
[VENDOR] 00006 : GALL S INC :	02652 03/14/19	119-006372	19-0233		0100-4070-53300-GG	44.64
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	278610477001	119-006386	19-1853	661251 12pk mini memo pads	0100-4070-53110-GG	14.34
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	278610477001	119-006386	19-1853	940023 9 pocket wall rack	0100-4070-53110-GG	214.18
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	278610477001	119-006386	19-1853	676413 1oz eye wash	0100-4070-53110-GG	5.59

525000 retractable sharpie fine point box of 12  
 278618208001 119-006387 19-1853  
 278618208001 119-006387 19-1853  
 278618208001 119-006387 19-1853  
 278618208001 119-006387 19-1853  
 278618209001 119-006388 19-1853  
 278618209001 119-006388 19-1853

VENDOR] 00570 : WEST GROUP PAYMENT CENTER : 839948173 119-006418 19-1933 1 set of 2019 Texas Admin Code books 0100-4070-53120-GG 1572.00  
 [DEPARTMENT] Total : 4070 : PUBLIC WORKS : 2394.4

[DEPARTMENT] 4071 : BUILDING MAINTENANCE :  
 VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER WASTE SOLUTIONS : 641080020247 03/19 119-006393 19-0318 HAMM CREEK BLANKET PO FOR DUMPSTER 10/18-9/19 0100-4071-54400-GG 288

VENDOR] 01412 : ALLEN MILLSAP APPLIANCE REPAIR : millisap 119-006379 19-1967 replace ice maker and water valve 0100-4071-53520-GG 350

VENDOR] 01491 : ATMOS ENERGY : 3024740155 02/19 119-006244 19-0781 02/19 SERVICE CENTER- 1102 E KILPATRICK 0100-4071-54400-GG 54.75  
 3024593029 02/19 119-006245 19-0781 02/19 JP- 224 FEATHERSTON 0100-4071-54400-GG 87.49  
 3024572828 02/19 119-006246 19-0781 02/19 GUINN- 204 S BUFFALO 0100-4071-54400-GG 3708.52  
 3023217160 02/19 119-006247 19-0781 02/19 EOC- 810 E KILPATRICK 0100-4071-54400-GG 233.37  
 3023176768 02/19 119-006249 19-0781 02/19 ELECTIONS/ME- 103 S WALNUT 0100-4071-54400-GG 188.42  
 3023176973 02/19 119-006251 19-0781 02/19 COURTHOUSE- 2 MAIN 0100-4071-54400-GG 2338.18  
 3024593994 02/19 119-006253 19-0781 02/19 CASA- 220 FEATHERSTON 0100-4071-54400-GG 194.92  
 3024593529 02/19 119-006254 19-0781 02/19 BROWN GYM- 105 S WALNUT 0100-4071-54400-GG 459.69  
 02/19 ADULT PROBATION- 425 W CHAMBERS- BLANKET PO FOR GAS  
 10/18-9/19  
 0100-4071-54400-GG 988.13

3024593734 02/19 119-006255 19-0781 02/19 BURLESON 247 ELK DR BLANKET PO FOR WATER 0100-4071-54400-GG 137.79  
 3024572588 02/19 119-006557 19-0781 02/19 DOTY HOUSE- 409 N BUFFALO 0100-4071-54400-GG 217.79  
 3024572588 02/19 119-006557 19-0781 02/19 DOTY HOUSE- 409 N BUFFALO 0100-4071-54400-GG 126.74  
 3023217348 02/19 119-006559 19-0781 02/19 SERVICE CENTER SHERIFF 0100-4071-54400-GG 382.92

VENDOR] 00429 : BURLESON CITY OF : 6631-32000 02/19 119-006432 19-0310 10/18-9/19 0100-4071-54400-GG 137.79

VENDOR] 5120 : CAVALLLO ENERGY TEXAS LLC : 5216006051 02/19 119-006366 19-0780 02/19 TOWER- 3425 CR 920 0100-4071-54400-GG 149.47  
 5216006048 02/19 119-006368 19-0780 02/19 ALVARADO-206 N BAUGH 0100-4071-54400-GG 725.16

VENDOR] 007151000000000001 : CITY OF CLEBURNE : 20-0170-00 02/19 119-006257 19-0854 02/19 VACANT- 113 W CHAMBERS 0100-4071-54400-GG 38.3  
 32-0130-01 02/19 119-006258 19-0854 02/19 SERVICE CENTER- 1102 E KILPATRICK 0100-4071-54400-GG 217.37  
 20-1490-00 02/19 119-006259 19-0854 02/19 MOTOR BANK- 103 S MILL 0100-4071-54400-GG 38.3

[VENDOR] 02462 : CREST WATER COMPANY :

39-1050-01 02/19	119-006260	19-0854	02/19 JP-1 226 FEATHERSTON	0100-4071-54400-GG	8.12
39-1080-03 02/19	119-006261	19-0854	02/19 GUINN- 204 S BUFFALO	0100-4071-54400-GG	489.35
32-3900-01 02/19	119-006262	19-0854	02/19 EOC- 810 E KILPATRICK	0100-4071-54400-GG	75.78
39-1110-01 02/19	119-006263	19-0854	02/19 ELECTIONS/ME- 105 S WALNUT	0100-4071-54400-GG	71.02
39-1160-01 02/19	119-006264	19-0854	02/19 DOTY HOUSE- 409 N BUFFALO	0100-4071-54400-GG	38.36
19-2820-00 02/19	119-006265	19-0854	02/19 COURTHOUSE- 2 N MAIN	0100-4071-54400-GG	152.65
39-1070-01 02/19	119-006266	19-0854	02/19 CASA- 210 FEATHERSTON	0100-4071-54400-GG	53.09
39-1100-01 02/19	119-006267	19-0854	02/19 BROWN GYM- 103 S WALNUT	0100-4071-54400-GG	58.98
20-0130-00 02/19	119-006268	19-0854	02/19 ANNEX- 1 N MAIN	0100-4071-54400-GG	130.96
14-1970-07 02/19	119-006269	19-0854	02/19 ADULT PROBATION- BLANKET PO FOR WATER		
			405 W CHAMBERS 10/18-9/19	0100-4071-54400-GG	170.03
			02/19 HAMM CREEK BLANKET PO FOR WATER		
			10/18-9/19	0100-4071-54400-GG	301.43

[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE :

4707450000 02/19	119-006419	19-0853	02/19 CAMP 30-32	0100-4071-54400-GG	57.97
4707449900 02/19	119-006422	19-0853	02/19 CAMP 26-29	0100-4071-54400-GG	36.34
4707449800 02/19	119-006424	19-0853	02/19 CAMP 20-25	0100-4071-54400-GG	35.33
4707449700 02/19	119-006425	19-0853	02/19 CAMP 15-19	0100-4071-54400-GG	37.25
4707449600 02/19	119-006426	19-0853	02/19 CAMP 10-14	0100-4071-54400-GG	70.71
4707449400 02/19	119-006433	19-0853	02/19 CAMP 5-9	0100-4071-54400-GG	58.7
4707449300 02/19	119-006434	19-0853	02/19 CAMP 1-4	0100-4071-54400-GG	90.96
4707449200 02/19	119-006435	19-0853	02/19 EQUISITES 6-10	0100-4071-54400-GG	35.33
4707449100 02/19	119-006437	19-0853	02/19 EQUISITES 1-5	0100-4071-54400-GG	35.33
4707448700 02/19	119-006439	19-0853	02/19 PAVILLON 2	0100-4071-54400-GG	93.25
4707448800 02/19	119-006442	19-0853	02/19 PAVILLON 1	0100-4071-54400-GG	71.07
4707073400 02/19	119-006443	19-0853	02/19 PAVILLON 1	0100-4071-54400-GG	132.75
4706893700 02/19	119-006452	19-0853	02/19 OFFICE- 6957 W FM 916	0100-4071-54400-GG	110.76
			02/19 TOWER HAMM CREEK-5900 W FM		
			916 BLANKET PO FOR ELECTRIC- 10/18-9/19		
4709449800 02/19	119-006456	19-0853		0100-4071-54400-GG	137.6

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

756001030	119-006323	19-1774	Flowers for Guinn	0100-4071-53540-GG	177
3381974-842094	119-006352	19-1985	vacuum filters 5 sets	0100-4071-53350-GG	129.25

[VENDOR] 00448 : LAWN TECH INC :

7371 02/19	119-006394	19-0216	BLANKET PO FOR LAWN CARE	0100-4071-53540-GG	242
			10/18-9/19		

[VENDOR] 00519 : LOWES BUSINESS ACCOUNT :

03238 02/25/19	119-005940	19-0233	ANNEX 02/25/19	0100-4071-53520-GG	10.44
02556 03/13/19	119-006370	19-0233	SERVICE CENTER	0100-4071-53520-GG	144.38
02651 03/14/19	119-006371	19-0233	BROWN GYM	0100-4071-53520-GG	37.97
02557 03/06/19	119-006373	19-0233	SERVICE CENTER	0100-4071-53520-GG	17.62
02641	119-006375	19-0233	ADULT PROBATION- BLANKET PO FOR MAINTENANCE SUPPLIES 10/18-9/19	0100-4071-53520-GG	162.75

[VENDOR] 4724 : MOORE RECYCLING LLC :	0001508993 02/19	119-006390	19-0307	GUINN	0100-4071-54400-GG	64
	0001508992 02/19	119-006391	19-0307	ANNEX BLANKET PO FOR RECYCLING 10/18-9/19	0100-4071-54400-GG	35.5
[VENDOR] 0159610000000002 : OFFICE DEPOT :	279949528001	119-006389	19-1866	991152- aaa	0100-4071-53350-GG	42.72
	279949528001	119-006389	19-1866	696526- aa	0100-4071-53350-GG	8.72
	279949528001	119-006389	19-1866	696542- c battery NIPA 13-23r	0100-4071-53350-GG	6.31
[VENDOR] 00176 : SHERWIN WILLIAMS :	5141-2	119-006376	19-0223	GUINN COURTHOUSE BLANKET PO FOR PAINT AND SUPPLIES 10/18-9/19	0100-4071-53520-GG	59.97
	5243-6	119-006377	19-0223	ALVARADO BLANKET PO FOR BOTTLED WATER 10/18-9/19	0100-4071-53520-GG	20.12
[VENDOR] 00726 : SPARKLETT'S. DS WATERS OF AMERICA :	3645808 03/19.2	119-006364	19-0305	03/19 SERVICE CENTER	0100-4071-54400-GG	92.4
[VENDOR] 00228 : TXU ENERGY :	055952098086 03/19	119-006385	19-0303	ADULT PROBATION BLANKET PO FOR DUMPSTER 10/18-9/19	0100-4071-54400-GG	149.95
[VENDOR] 4288 : WASTE CONNECTIONS :	1203473330 03/19	119-006410	19-0313	ANNEX	0100-4071-54400-GG	350.02
	1203473350 03/19	119-006411	19-0313	GUINN	0100-4071-54400-GG	289.48
	1203473471 03/19	119-006412	19-0313	SERVICE CENTER	0100-4071-54400-GG	350.02
	1203473354 03/19	119-006413	19-0313	SERVICE CENTER- BLANKET PO FOR MAT RENTALS FOR JUVENILE- 10/18-9/19	0100-4071-53520-GG	289.48
[VENDOR] 00572 : WATSON & SON INC :	33687628 03/19	119-006365	19-0302			19.09
[DEPARTMENT] 4071 : BUILDING MAINTENANCE :						16177.62
[DEPARTMENT] 4080 : PURCHASING :						
[VENDOR] 4312100000000001 : CANON FINANCIAL SERVICES INC :	19845150	119-006493	19-0345	Lease for Canon Imagerunner Advance C5535i. 60 Month FMV Lease Term to be billed quarterly. Billed quarterly at a cost of \$114.60 for service and \$575.40 for equipment. DIR-TSO-3101 (PLEASE SEE ATTACHMENT (A) FOR CONFIGURATION.) Includes: Equipment Cost plus 4,000 BW copies and 1,500 color copies per quarter. Overage cost per copy: BW \$0.0072, Color: \$0.057. NOTE: Includes all toner, staples, supplies, parts and all labor and technical support with no increase for the duration of the sixty(60) month lease. Delivery, installation, training, and removal of unit being replaced.(JWH404422)	0100-4080-54640-GG	575.4
	19845150	119-006493	19-0345	Legal Notice for RFP 2019-905 Bank Depository to run Feb 12th and 19th	0100-4080-58000-GG	114.6
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	00235452	119-006048	19-1699		0100-4080-53180-GG	175.5

VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

00235408	119-006049	19-1645	Legal Notice RFCQ 2019-904 to run Feb 6th and 13th	0100-4080-53180-GG	186
00235529	119-006052	19-1816	Notice of Sale ad for Rene Bates Auction to run Feb 21st and 28th.	0100-4080-53180-GG	402
100181096895	119-006319	19-0340	Blanket PO Oct.2018-Sept.2019 for County	0100-4080-54500-GG	70.66
100181265893	119-006320	19-0340	Vehicle Inspection Fees	0100-4080-54500-GG	9.25
100181147544	119-006321	19-0340	Blanket PO Oct.2018-Sept.2019 for County	0100-4080-54500-GG	17.5
008381	119-006331	19-1829	Vehicle Inspection Fees	0100-4080-53110-GG	12.79
100181443852	119-006333	19-0340	Armor all wipes and freshener for truck maintenance	0100-4080-54500-GG	17.5
100181501325	119-006335	19-0340	Blanket PO Oct.2018-Sept.2019 for County	0100-4080-54500-GG	16.75
100181665196	119-006337	19-0340	Vehicle Inspection Fees	0100-4080-54500-GG	9.25
100181857112	119-006346	19-0340	Blanket PO Oct.2018-Sept.2019 for County	0100-4080-54500-GG	25
100182312667	119-006350	19-0340	Vehicle Inspection Fees	0100-4080-54500-GG	16.75
100182382854	119-006351	19-0340	Blanket PO Oct.2018-Sept.2019 for County	0100-4080-54500-GG	25.75

VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :

591202-0	119-006488	19-1969	SELF INKING STAMP, RED INK: APPROVAL TO PROCESS PER QUOTE	0100-4080-53110-GG	17
591202-0	119-006488	19-1969	SELF INKING STAMP, RED INK: SENT PLATE/STICKERS	0100-4080-53110-GG	39.9

VENDOR] 0159610000000002 : OFFICE DEPOT :

284359910001	119-006490	19-1957	Paper Mate® Profile? Retractable Ballpoint Pens, Bold Point, 1.4 mm, Assorted Translucent Barrel, Assorted Ink Colors, Pack Of 8	0100-4080-53110-GG	8.49
284359910001	119-006490	19-1957	Item # 590665 Energizer® Max® Alkaline AA Batteries, Pack Of 16	0100-4080-53110-GG	9.18
284359910001	119-006490	19-1957	Item # 210106 Scotch® Transparent Tape, 3/4" x 1.296", Pack Of 6	0100-4080-53110-GG	8.61
284359910001	119-006490	19-1957	Item # 597020 BIC® Gelicity? Retractable Gel Ink Rollerball Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 12	0100-4080-53110-GG	5.42
284359910001	119-006490	19-1957	Item # 865486 BIC® Gelicity? Retractable Gel Ink Rollerball Pens, Medium Point, 0.7 mm, Red Barrel, Red Ink, Pack Of 12	0100-4080-53110-GG	5.42
284359910001	119-006490	19-1957	Item # 607546 (NIPA CONTRACT #13-23R EXP.10/17/2019)	0100-4080-53110-GG	5.42

AT-A-GLANCE® Scenic Wall Calendar, 15  
 1/2" x 22 3/4", Multicolor, January to  
 December 2019  
 Item # 9705976

0100-4080-53110-GG 7.78

[VENDOR] 00847|0000000001 : STAPLES ADVANTAGE : 3404794493

119-006043 19-1631

0100-4080-53110-GG 24.09

CyberPower 8' Cord 6-Outlet Essential  
 Surge Protector, Gray (CYBB608MGY)  
 Staples Item # IM14N3938  
 MFR Item # B608MGY  
 Power by GoGreen 6 Outlet Mini Surge  
 Protector, 2' cord, White (GG-16103MIN)  
 Staples Item # 24005542  
 MFR Item # GG16103MIN  
 Innovera Indoor Heavy-Duty Extension  
 Cord, 15', Gray  
 Staples Item # IVR72215  
 MFR Item # IVR72215  
 (NJPA CONTRACT #010615-SCC  
 EXP 8/01/2019)

0100-4080-53110-GG 23.22  
 1834.99

[DEPARTMENT] Total : 4080 : PURCHASING :

3404149553 119-006045 19-1631

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC : rj3340

119-006400 19-1919

0100-4090-54600-GG 42.49

Targus Legend IQ 16" Notebook Backpack  
 Mfg. Part#: TSB705US  
 UNSPSC: 43211619  
 Contract: Texas IT HW Peripherals - Targus -  
 DIR-TSO-3865  
 (DIR-TSO-3865) Quote 1BXTJDD  
 Synology Surveillance Device License Pack -  
 license - 4  
 cameras  
 Mfg. Part#: CLP4  
 UNSPSC: 46171619  
 Contract: National IPA Technology Solutions  
 (2018011-01)  
 MS Surface Arc Mouse - Black Mfg. Part#:  
 FHD-00016  
 UNSPSC: 43211708  
 Contract: National IPA Technology Solutions  
 (2018011-01)  
 Yealink WF50 - network adapter Mfg. Part#:  
 WF50  
 UNSPSC: 43201409  
 Contract: National IPA Technology Solutions  
 (2018011-01)  
 Yealink BT40 - network adapter Mfg. Part#:  
 BT40  
 UNSPSC: 43201409  
 Contract: National IPA Technology Solutions  
 (2018011-01)

0100-4090-54600-GG 225.02  
 0100-4090-54600-GG 79.99  
 0100-4090-54600-GG 35.33  
 0100-4090-54600-GG 30.55

rj2579 119-006401 19-1948

rj2579 119-006401 19-1948

rj20662 119-006402 19-1948

rj20662 119-006402 19-1948

Pioneer BDR-XD05B - BDXL writer -  
 SuperSpeed USB 3.0 -  
 external  
 Mfg. Part#: BDR-XD05B  
 UNSPSC: 43201813  
 Contract: National IPA Technology Solutions  
 (201801-01) Quote # 1BXVJ9G  
 Zebra - power adapter - 75 Watt Mfg. Part#: P1079903-026  
 UNSPSC: 39121006  
 Contract: National IPA Technology Solutions  
 (201801-01)

ηz0662	119-006402	19-1948	0100-4090-54600-GG	226.22
RGJ6791	119-006538	19-1859	0100-4090-54600-GG	107.41
2019-0021	119-006404	19-0513	0100-4090-54001-GG	4443.75
9a9cd10-0001	119-006318	19-1606	0100-4090-54001-GG	218.4
c11902-012	119-006342	19-1858	0100-4090-54600-GG	340
11425647	119-006397	19-0292	0100-4090-54001-GG	8807.70
279255137001	119-006398	19-1863	0100-4090-54001-GG	899.97
045-250835	119-006405	19-1472	0100-4090-54100-GG	2650.00
045-250837	119-006406	19-1472	0100-4090-54100-GG	950
9825892263	119-006633	19-1261	0100-4090-54200-GG	182.64
DEPARTMENTJ 4100 : COUNTY COURT AT LAW 1 :				19439.47
DEPARTMENTJ Total : 4090 : INFORMATION TECHNOLOGY :				
DEPARTMENTJ 02951 : CURT CRUM :	CT APPT 032519	119-006017	0100-4100-55820-AJ	300
DEPARTMENTJ 02671 : JEFFREY SCOTT DAVIS :	CT APPT 032519	119-006086	0100-4100-55810-AJ	500
DEPARTMENTJ 02671 : JEFFREY SCOTT DAVIS :	CT APPT 032519	119-006086	0100-4100-55810-AJ	300
DEPARTMENTJ 00891 : JPMORGAN CHASE BANK, NA :	SO90743600	119-006348	0100-4100-53120-AJ	23.5
DEPARTMENTJ 00891 : JPMORGAN CHASE BANK, NA :	SO90743600	19-1934	0100-4100-53120-AJ	4.99
DEPARTMENTJ 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 032519	119-006016	0100-4100-55810-AJ	300
DEPARTMENTJ 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 032519	119-006016	0100-4100-55810-AJ	300
DEPARTMENTJ 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 032519	119-006018	0100-4100-55830-AJ	250
DEPARTMENTJ 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 032519	119-006156	0100-4100-55830-AJ	250
DEPARTMENTJ 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 032519	119-006156	0100-4100-55830-AJ	250
DEPARTMENTJ 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 032519	119-006156	0100-4100-55830-AJ	250



[VENDOR] 0084710000000001 : STAPLES ADVANTAGE :	8053562695	119-006618	19-1936	Uni-ball 207 Micro Point, Gel, Blue Ink 12/pack	0100-4100-53110-AJ	18.42
	8053562695	119-006618	19-1936	Scotch Magic Tape with Desktop Dispenser, 6 rolls	0100-4100-53110-AJ	16.29
	8053562695	119-006618	19-1936	Sustainable Earth by Staples Desktop Stapler	0100-4100-53110-AJ	7.78
	8053562695	119-006618	19-1936	Pentel Twist-Erase Mechanical Pencil, Medium Point 0.7mm	0100-4100-53110-AJ	10.38
	8053562695	119-006618	19-1936	HP 410A Black Toner Cartridge	0100-4100-53110-AJ	76.49
	8053562695	119-006618	19-1936	HP 410A C/M/Y Color Toner Cartridges 3/Pack	0100-4100-53110-AJ	299.52
	8053562695	119-006618	19-1936	HP 305A C/M/Y LaserJet Toner 3/pack	0100-4100-53110-AJ	323.99
	8053562695	119-006618	19-1936	Staples Desktop Dispenser	0100-4100-53110-AJ	1.07
	8053562695	119-006618	19-1936	Westcott All Purpose Preferred 8" Stainless Steel Standard Scissors, Pointed Tip	0100-4100-53110-AJ	1.9
	8053562695	119-006618	19-1936	Angel Soft Ultra Standard Facial Tissues 2-Ply, 10 boxes/pack	0100-4100-53110-AJ	17.83
	8053562695	119-006618	19-1936	Staples Instant Hand Sanitizer with Aloe	0100-4100-53110-AJ	11.76
	8053562695	119-006618	19-1936	Paper Mate Liquid Paper Dryline Correction Tape 2/pack	0100-4100-53110-AJ	7.74
	8053562695	119-006618	19-1936	Kleenex Boutique Standard Facial Tissues, 6/pack	0100-4100-53110-AJ	18.96
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APP1 032519	119-006155		CPS D201400222 MINORS 030819	0100-4100-55830-AJ	250
[VENDOR] 00387 : TIM ALTARAS :	CT APP1 032519	119-006110		J05785 JUV 030819	0100-4100-55820-AJ	200
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APP1 032519	119-006015		J05895 JUV 030619	0100-4100-55820-AJ	200
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :						3940.62
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :	012919MBENNETT	119-006524		MILEAG AND MEALS 012919	0100-4110-54980-AJ	79.6
[VENDOR] 00505 : BENNETT MAX JUDGE :	102219MBENNETT	119-006525		MILEAG AND MEALS 102218	0100-4110-54980-AJ	79.6
	081319MBENNETT	119-006527		MEALS AND MILEAGE 081318	0100-4110-54980-AJ	79.6
	021419MBENNETT	119-006529		MILEAGE AND MEALS 021419	0100-4110-54980-AJ	79.6
[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :	CT APP1 032519	119-006214		M201700653 025798 THOMPSON 03/07/19	0100-4110-55810-AJ	300
[VENDOR] 02951 : CURT CRUM :	CT APP1 032519	119-006017		DJ01591 025821 JUVENILE 03/06/19	0100-4110-55820-AJ	300
[VENDOR] 00728 : DRIVER TONI :	CT APP1 032519	119-006513		J05924 JUV#025816 031119	0100-4110-55820-AJ	300
[VENDOR] 4463 : ENRIGHT :	CT APP1 032519	119-006484		MH20190029 MINORS#025867 031319	0100-4110-55830-AJ	300

[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 032519	119-006507	MH20190030 JM#025868 031319	0100-4110-55830-AJ	300
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	SO90743638	119-006349	19-1938 New Edition Texas Juvenile Law Book from Bookbaby	0100-4110-53120-AJ	28.49
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 032519	119-006016	M201900214 025804 MOORE 03/08/19	0100-4110-55810-AJ	300
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 032519	119-006018	CPS D20170270 MINORS#025817 031119	0100-4110-55830-AJ	300
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 032519 CT APPT 032519	119-006023 119-006023	DJ05924 JUV#025815 031119 DJ01593 JUV#025812 031119	0100-4110-55820-AJ 0100-4110-55820-AJ	300 300
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 032519 CT APPT 032519 CT APPT 032519	119-006156 119-006156 119-006156	CPS CC-D20180097 025807 MINOR 03/08/19 CC-MH20190025 JF 03/1/19 J05853 025811 JUVENILE 03/11/19	0100-4110-55830-AJ 0100-4110-55830-AJ 0100-4110-55820-AJ	250 300 300
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN :	CT APPT 032519	119-006020	CPS D20170016 MINORS#025818 031119	0100-4110-55830-AJ	300
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 032519 CT APPT 032519 CT APPT 032519	119-006123 119-006123 119-006123	CC-MH20190024 025822 CH 03/06/19 J05903 JUV#025831 031519 J05887 JUV#025827 031519	0100-4110-55830-AJ 0100-4110-55820-AJ 0100-4110-55820-AJ	300 300 300
[VENDOR] 00158 : USA POWELL ATTORNEY AT LAW :	CT APPT 032519 CT APPT 032519	119-006213 119-006213	M201900010 025794 BLACK 03/07/19 DJ01589 JUV#025832 031519	0100-4110-55810-AJ 0100-4110-55820-AJ	300 300
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 032519	119-006025	dj01588 juv#025814 031119	0100-4110-55820-AJ	300
[VENDOR] 01969 : MCGREGOR F B BOB JUDGE :	021819MBENNETT	119-006530	MEALS AND MILEAGE 021819	0100-4110-54980-AJ	43.53
[VENDOR] 00949 : MILLER :	010-19	119-006026	MILEAGE 030719	0100-4110-54980-AJ	8.7
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 032519	119-006157	M201900104 025805 ALLEN 03/08/19	0100-4110-55810-AJ	300
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 032519	119-006019	CPS D20170270 MINORS#025810 031119	0100-4110-55830-AJ	300
[VENDOR] 00847[00000000001 : STAPLES ADVANTAGE :	8053562704 8053562704	119-006568 119-006568	19-1977 19-1977 refill erasers lead refills	0100-4110-53110-AJ 0100-4110-53110-AJ	3.19 5.29

[VENDOR] 4298 : STROTHER & STROTHER PLLC :

8053562704	119-006568	19-1977	pens	0100-4110-53110-AJ	21.98
8053562704	119-006568	19-1977	post it notes	0100-4110-53110-AJ	19.38
8053562704	119-006568	19-1977	hand sanitizer	0100-4110-53110-AJ	15.54
8053562704	119-006568	19-1977	Sharpie	0100-4110-53110-AJ	5.48

[VENDOR] 00387 : TIM ALTARAS :

CT APPT 032519	119-006155		CPS CC-D20180097 025809 MINOR	0100-4110-55830-AJ	250
CT APPT 032519	119-006155		03/08/19	0100-4110-55830-AJ	300
CT APPT 032519	119-006155		CPS D20170270 MINORS#025819 031119	0100-4110-55830-AJ	300

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :

CT APPT 032519	119-006110		J05925 025820 JUVENILE 03/06/19	0100-4110-55820-AJ	300
CT APPT 032519	119-006110		CC-MH20190027 KST 03/11/19	0100-4110-55830-AJ	300
CT APPT 032519	119-006110		DJ01592 025813 JUVENILE 03/11/19	0100-4110-55820-AJ	300
CT APPT 032519	119-006110		MH20190028 MINORS#025869 031319	0100-4110-55830-AJ	300

[VENDOR] 01409 : WILLIAM G MASON :

CT APPT 032519	119-006015		cps 420190005 minors#025792 030419	0100-4110-55830-AJ	300
CT APPT 032519	119-006015		M201900137 025808 CRYER 03/08/19	0100-4110-55810-AJ	300
CT APPT 032519	119-006015		(2) M201800946, M201801046 025799	0100-4110-55810-AJ	400
CT APPT 032519	119-006015		03/04/		

[DEPARTMENT] 4120 : PRINT SHOP :

CT APPT 032519	119-006022		CPS CC-D20180097 025806 MINORS	0100-4110-55830-AJ	250
			03/08/19		9719.98

[VENDOR] 43120000000001 : CANON FINANCIAL SERVICES INC :

19880749	119-006494	19-0339	Copier Lease for Print Shop Canon IR Advance 8595L 60 Month FMV Lease term to be billed quarterly. Billed quarterly at a cost of \$864.00 for service and \$1455.00 for equipment. DIR-TSO-3101 (PLEASE SEE ATTACHMENT (A) FOR CONFIGURATION)	0100-4120-54640-GG	1455.00
----------	------------	---------	---	--------------------	---------

[VENDOR] 00356 : OLMSTED-KIRK COMPANY :

19880749	119-006494	19-0339	Canon IR Advance 8595L Copier Print Shop Includes: All toner, staples, supplies, parts and labor and technical support with no increase for the duration of the sixty (60) month lease. Delivery, installation, training, and removal of unit being replaced(KZZ00894)Equipment cost plus 180,000 BW copies per quarter. Overage cost per copy \$0.0048	0100-4120-58000-GG	864
----------	------------	---------	---	--------------------	-----

[DEPARTMENT] 4130 : MAIL ROOM :

4207243	119-006489	19-1999	4 Part NCR	0100-4120-53140-GG	1088.00
35572	119-006514		QRTLRY 04/29/19-07/28/19 EQUIP RENTAL	0100-4130-58000-GG	1290.00

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :

					1290
--	--	--	--	--	------

[VENDOR] 5136 : GABRIELA E LOMONACO :

030819GLOMONACO	119-006523	030819 INT SERVICES	0100-4340-54000-AJ	240
030819GLOMONACO	119-006523	030719 INT SERVICES	0100-4340-54000-AJ	400
030819GLOMONACO	119-006523	030519 INT SERVICES	0100-4340-54000-AJ	280
030819GLOMONACO	119-006523	030419 INT SERVICES	0100-4340-54000-AJ	240

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

0361480022119	119-006533	19-0321	Blanket PO for Internet Service from Charter Communications Oct.2018-Sept.2019	0100-4340-54200-AJ	134.98
			Indigent Defense WIFI		

[VENDOR] 4345 : RIVERA :

031519ARIVERA	119-006522	031519 INT SERVICES	0100-4340-54000-AJ	240
031519ARIVERA	119-006522	031419 INT SERVICES	0100-4340-54000-AJ	240
031519ARIVERA	119-006522	031319 INT SERVICES	0100-4340-54000-AJ	240
031519ARIVERA	119-006522	031219 INT SERVICES	0100-4340-54000-AJ	280
031519ARIVERA	119-006522	031119 INT SERVICES	0100-4340-54000-AJ	240

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

2534.98

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :

CT APPT 032519	119-006491	F201800668 MARCUS MALDONADO	0100-4350-55800-AJ	350
		030719		

[VENDOR] 5036 : BRYAN BUFKIN :

CT APPT 032519	119-006159	M201800628 HICKS 03/11/19	0100-4350-55810-AJ	300
CT APPT 032519	119-006159	M201800318 HICKS 03/11/2019	0100-4350-55810-AJ	300
CT APPT 032519	119-006159	M201800627 HICKS 03/11/19	0100-4350-55810-AJ	200

[VENDOR] 00945 : HOUSTON DAVID E :

CT APPT 032519	119-006487	CPS D201800715 MINORS 031819	0100-4350-55830-AJ	250
----------------	------------	------------------------------	--------------------	-----

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

CT APPT 032519	119-006018	CPS D201700754 MINORS 030419	0100-4350-55830-AJ	250
----------------	------------	------------------------------	--------------------	-----

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

CT APPT 032519	119-006023	2\F201800023 ALEJANDRO ESPINOZA	0100-4350-55800-AJ	600
		030519		
CT APPT 032519	119-006023	F47584 MITHCELL DUSHABELE 030519	0100-4350-55800-AJ	350

[VENDOR] 02641 : LELAND A REINHARD P C :

CT APPT 032519	119-006483	X201900006 SALINAS ROBERIO 031319	0100-4350-55800-AJ	250
----------------	------------	-----------------------------------	--------------------	-----

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

CT APPT 032519	119-006024	F201800901 REBECCA ZAPATA 030719	0100-4350-55800-AJ	350
CT APPT 032519	119-006024	F201700058 ZACHARY RUKAT 030519	0100-4350-55800-AJ	350
CT APPT 032519	119-006024	DC-7201800751 ESCALATE 03/07/19	0100-4350-55800-AJ	350
CT APPT 032519	119-006024	F201710751 SUSANA ESCCLATE 030719	0100-4350-55800-AJ	350

[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :

CT APPT 032519	119-006025	F201800424 GARRETT CARROLL 030519	0100-4350-55800-AJ	350
----------------	------------	-----------------------------------	--------------------	-----

[VENDOR] 00949 : MILLER :

011-19	119-005937	mileage 03/06/19	0100-4350-54000-AJ	17.4
--------	------------	------------------	--------------------	------

[VENDOR] 01596 0000000002 : OFFICE DEPOT :	281892140001	119-006421	19-1922	MAT, CHAIR, DURA, W/LIP, 46X60 (DFECM13433F Chair Mat - Judge) Tombow® Mono® Single-Line Disposable Correction Tape, 1 Line x 3/4", 70% Recycled, White, Pack Of 4 (0606422) 6064222205, 460pack\$10.92 NIPA 13-23f	0100-4350-53110-AJ	96.89
[VENDOR] 04004 : PATRICIA L STANLEY :	281902298001	119-006431	19-1922	CPS D201800715 MINORS 031819	0100-4350-55830-AJ	250
				CPS D201600916 MINORS 031419	0100-4350-55830-AJ	250
				CPS D201900008 MINORS 030619	0100-4350-55830-AJ	450
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 032519	119-006027	F201800779 ANGELA MAINES 030519	0100-4350-55800-AJ	350	
[VENDOR] 00389 : PAUL'S DONUTS :	3-14-2019	119-006423	Donuts for the Juries	0100-4350-53025-AJ	40	
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	4237	119-006384	Additional Funds Needed	0100-4350-54000-AJ	750	
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 032519	119-006019	CPS D201800251 MINORS 030519	0100-4350-55830-AJ	550	
	CT APPT 032519	119-006019	CPS D201801153 MIKNOIRS 031819	0100-4350-55830-AJ	250	
[VENDOR] 03944 : SCHLOTZSKY S STORE LLC CORP :	406925	119-006416	Jury Meals	0100-4350-53025-AJ	170.09	
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	8053475438	119-006144	19-1921	Uni-ball 2017 Impact Gel Pens, Bold Point, Blue Ink, 12/pack (65801) - Judges Pens	0100-4350-53110-AJ	97.52
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 032519	119-006155	CPS D201900264 MINORS 031519	0100-4350-55830-AJ	250	
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 032519	119-006021	F201800018 RAYMOND CRUG 030519	0100-4350-55800-AJ	350	
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 032519	119-006015	F201700561 ISRAEL OROZCO 030519	0100-4350-55800-AJ	350	
	CT APPT 032519	119-006015	f201700254 abellino tonche 030519	0100-4350-55800-AJ	350	
	CT APPT 032519	119-006015	2 F201800052 CASHSEA NICHOLS 030519	0100-4350-55800-AJ	600	
	CT APPT 032519	119-006015	COS D201801553 MINROS 031819	0100-4350-55830-AJ	250	
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	839946846	119-006420	19-0604	Additional Funds Needed	0100-4350-53120-AJ	2848.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 032519	119-006022	2 F50575 PHILLIP JACKSON 030519	0100-4350-55800-AJ	500	
	CT APPT 032519	119-006022	U201800527 CYNTHIA CASTRO 030519	0100-4350-55800-AJ	250	
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :					13630.82	
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :	CT APPT 032519	119-006484	CPS D201305857 MINORS 031119	0100-4360-55830-AJ	250	
[VENDOR] 4453 : ENRIGHT :						

[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 032519	119-006487	CPS D201701533 MINORS 031419	0100-4360-55830-AJ	250
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 032519	119-006086	CPS D199905476 MINOR 03/07/19	0100-4360-55830-AJ	250
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 032519	119-006016	CPS D201800324 MINORS 031119	0100-4360-55830-AJ	1000.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 032519	119-006018	D201305857 MINORS 031119	0100-4360-55830-AJ	250
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 032519 CT APPT 032519 CT APPT 032519	119-006123 119-006123 119-006123	CPS D201801143 MINORS 031419 cps d20170023 minors 031419 F201800345 JAMES DAVIS 020119	0100-4360-55830-AJ 0100-4360-55830-AJ 0100-4360-55800-AJ	250 250 350
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 032519	119-006483	CPS D201605857 MINORS 031119	0100-4360-55830-AJ	250
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 032519	119-006025	F46887 CHRISTOPHER BARRETT 030719	0100-4360-55800-AJ	350
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 032519	119-006157	CPS D201800324 MINORS 031119	0100-4360-55830-AJ	1000.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	4236	119-006520	F44399 ROBYN SOWERS COMPT STAND TRIAL EV	0100-4360-54000-AJ	750
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 032519	119-006161	CPS DC-D201800324 MINOR 030719	0100-4360-55830-AJ	350
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 032519 CT APPT 032519	119-006155 119-006155	CPS D201800324 MINORS 031119 CPS D201600916 MINORS 031419	0100-4360-55830-AJ 0100-4360-55830-AJ	1000.00 250
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 032519	119-006021	F50650 CORY FROM 030519	0100-4360-55800-AJ	350
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 032519	119-006015	F201800386 ISRAEL OROZCO 030219	0100-4360-55800-AJ	350
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :					7500
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :	766405	119-006170	Deja Blue Water	0100-4370-53025-AJ	120
[VENDOR] 01967 : BEN'S VENDING :	766405	119-006170	Assorted Creamers: Hazelnut, French Vanilla, and Plain	0100-4370-53025-AJ	30
[VENDOR] 02951 : CURT CRUM :	CT APPT 032519 CT APPT 032519	119-006017 119-006017	CPS DC-D201801096 MINORS 03/08/19 F201900233 samatha miller 031819	0100-4370-55830-AJ 0100-4370-55800-AJ	250 350
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 032519	119-006023	CPS DC-D201801096 MINORS 03/08/19	0100-4370-55830-AJ	250
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 032519	119-006027	F2018000816 SHAWN ARTHUR 031819	0100-4370-55800-AJ	450

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF	CT APPT 032519	119-006027	M201800805 SHAWN ARTHUR 031819	0100-4370-55810-AJ	300
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 032519	119-006155	CPS D20190050 MINORS 031519	0100-4370-55830-AJ	250
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 032519	119-006021	CPS DC-F201800668 MINORS 03/07/19	0100-4370-55880-AJ	350
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF	CT APPT 032519	119-006021	F201800846 JOHN JONES 031819	0100-4370-55880-AJ	900
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 032519	119-006015	CPS DC-D201900018 MINORS 03/08/19	0100-4370-55830-AJ	250
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :	CT APPT 032519	119-006022	CPS D201900205 MINORS 030119	0100-4370-55830-AJ	655
[DEPARTMENT] 4500 : DISTRICT CLERK :	21207	119-005952	Certified Mailers - #10	0100-4500-53110-AJ	290
[VENDOR] 03273 : CONFIRMDelivery COM INC	21207	119-005952	Shipping & Handling (GROUND)	0100-4500-53110-AJ	23.01
CORP :	278769597001	119-006151	Avery Printable Self-Adhesive Tabs, White, Pack Of 80, Entered Item # 110154	0100-4500-53110-AJ	8.85
[VENDOR] 01596 : OFFICE DEPOT :	278769597001	119-006151	STEELMASTER Tiered Tray Cash Box, 10 Compartments, Gray, Entered Item # 710842	0100-4500-53110-AJ	33.62
	278769597001	119-006151	BIC Round Stic Ghp Xtra-Comfort Ballpoint Pens, Medium Point, 1.2 mm, Assorted Barrels, Assorted Ink Colors, Box Of 36, Entered Item # 553706	0100-4500-53110-AJ	3.77
	278770836001	119-006152	Stanley Bostitch Calypso Magnetic Staple Remover, Black, Entered Item # 231385	0100-4500-53110-AJ	3.39
	278770837001	119-006153	Post It Notes, 4" x 4", Lined, Jaipur, Pack Of 5 Pads, Entered Item # 269709	0100-4500-53110-AJ	14.24
	280822127001	119-006180	Purell Sanitizing Wipes, Fresh Citrus Scent, Pack of 100 Wipes, Entered Item # 344050	0100-4500-53110-AJ	5.54
	280822127001	119-006180	Office Depot Brand 12A, (HP 12A), Remanufactured Black Toner Cartridge, Entered Item # 648112	0100-4500-53110-AJ	51.96
	283608392	119-006464	Office Depot Brand OD4025B, (HP 647A / CE260A), Remanufactured Black Toner Cartridge, Entered Item # 118906	0100-4500-53110-AJ	55.42
	283608392	119-006464	Office Depot Brand OD4025C, (HP 648A / CE261A), Remanufactured Cyan Toner Cartridge, Entered Item # 118933	0100-4500-53110-AJ	94.78
	283608392	119-006464	Office Depot Brand OD305XB, (HP CE410X), Remanufactured High-Yield Black Toner Cartridge, Entered Item # 106814	0100-4500-53110-AJ	36.22
	283608392	119-006464	Office Depot Brand OD305AC, (HP CE411A), Remanufactured Cyan Toner Cartridge, Entered Item # 106868	0100-4500-53110-AJ	41.56

283608392	119-006464	19-1941	Office Depot Brand OD305AM, (HP CE413A), Remanufactured Magenta Toner Cartridge, Entered Item # 106886	0100-4500-53110-AJ	41.56
283608392	119-006464	19-1941	Office Depot Brand OD305AY, (HP CE412A), Remanufactured Yellow Toner Cartridge, Entered Item # 106877	0100-4500-53110-AJ	41.56

[VENDOR] 0084710000000001 : STAPLES ADVANTAGE : 3405925530

3405925530	119-005972	19-1808	Pacon Array Jumbo Pack Cardstock Paper, 65 lbs, 8.5" x 11", Assorted Colors, 250/Pack, (101199), Customer Item # 826173, Staples Item # 826173, MFR Item # 101199	0100-4500-53110-AJ	37.26
3405925530	119-005972	19-1808	Avery Printable Self-Adhesive Tabs, 4 Sheets, White (16280), Customer Item # 503353, Staples Item # 503353, MFR Item # 16280	0100-4500-53110-AJ	46.86
3405925530	119-005972	19-1808	Pilot B2P Bottle-2-Pen Retractable Ballpoint Pens, Fine Point, (0.7mm), Blue, Dozen, (34601), Customer Item # 343211, Staples Item # 343211, MFR Item # 34601	0100-4500-53110-AJ	8.74
3405925530	119-005972	19-1808	Staples 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 5000/Cartron, (135848), Customer Item # 135848, Staples Item # 135848, MFR Item # 135848	0100-4500-53110-AJ	803.2

3406973489	119-006179	19-1870	Staples EasyClose Catalog Envelopes, 9"L x 12"H, White, 100/Box, (379479/19026), Customer Item # 379479, Staples Item # 379479, MFR Item # 379479/19026	0100-4500-53110-AJ	5.33
3406973489	119-006179	19-1870	Pilot Precise V5 RT Retractable Rollerball Pen, Extra Fine Point, Red Ink, (26064), Staples Item # 810634, MFR Item # 26064	0100-4500-53110-AJ	17.94
3406973492001	119-006181	19-1894	Lysol Disinfecting Wipes, Ocean Fresh® Scent, 80 Wipes/Tub, Customer Item # 633754, Staples Item # RAC77925EA, MFR Item # RAC77925EA	0100-4500-53110-AJ	13.5
3406973492001	119-006181	19-1894	Swingline Standard Staples, 1/4" Length, 210/Per Strip, 5,000/Box, (35108), Customer Item # 112284, Staples Item # 112284, MFR Item # 35108	0100-4500-53110-AJ	1.41 1679.72

[DEPARTMENT] Total : 4500 : DISTRICT CLERK :

[DEPARTMENT] 4510 : JURY :

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :

805575	119-006599	19-1158	2-UP: White Unfinished Paper, 67# Card-Stock, 8.5" x 11", 8.5" Horizontal Perforation Across Vertical Center of Sheet (Portrait Orientation) per Attached Quote and Diagram	0100-4510-53110-AJ	435
--------	------------	---------	---	--------------------	-----



4-UP: White Unfinished Paper, 67# Card-Stock, 8.5" x 11", 8.5" Horizontal Perforation Across Vertical Center of Sheet (Portrait Orientation) and 11" Vertical Perforation Down Horizontal Center of Sheet (Portrait Orientation) per Attached Quote and Diagram

DEPARTMENT Total : 4510 : JURY : 805575 119-006599 19-1158 0100-4510-53110-AJ 564.6  
999.6

DEPARTMENT 4560 : J P 2 : 278781825001 119-006037 19-1860 0100-4560-53110-AJ 11.02  
VENDOR 01596 : OFFICE DEPOT : 278781825001 119-006037 19-1860 0100-4560-53110-AJ 7.82

DEPARTMENT Total : 4560 : J P 2 : 278781825001 119-006037 19-1860 0100-4560-53110-AJ 72.4  
DEPARTMENT 4570 : J P 3 : 278781825001 119-006037 19-1860 0100-4560-53110-AJ 91.24

MICROFIBER TECHNOLOGIES  
MICROFIBER HAND DUSTER, 16"  
OVERALL LENGTH - 1 EACH ITEN  
NUMBER 289403

Office Depot  
NIPA CONTRACT 13-23R EXP:10/17/2019 0100-4570-53110-AJ 14.6  
HP 87A STANDARD - YIELD BLACK  
TONER CARTRIDGE (CF287A)ITEM  
NUMBER 813701 0100-4570-53110-AJ 164.2

Office Depot  
NIPA CONTRACT 13-23R EXP:10/17/2019 0100-4570-53110-AJ 271.84  
OFFICE DEPOT BRAND WHITE COPY  
PAPER, LETTER PAPER SIZE, 20 LBS,  
500 SHEETS PER REAM, CASE OF 10  
REAMS ITEM NUMBER 273646 0100-4570-53110-AJ 214.74

OFFICE DEPOT BRAND CLEAN SEAL  
CATALOG ENVELOPES, 6" X 9", WHITE,  
BOX OF 250 ITEM NUMBER 478154 0100-4570-53110-AJ 56.46  
OFFICE DEPOT BRAND SIDE-  
APPLICATION CORRECTION TAPE, 1  
LINE X 394", PACK OF 12 ITEM NUMBER  
965232 0100-4570-53110-AJ 35

OFFICE DEPOT BRANDK WHITE INKJET /  
LASER PERMANENT FULL-SHEET  
LABELS, 505-0004-0012 8 1/2" X 11", BOX  
OF 100 ITEM NUMBER 612071 0100-4570-53110-AJ 95.6  
DEPARTMENT Total : 4570 : J P 3 : 277167906001 119-006272 19-1783 0100-4570-53110-AJ 852.44  
277167906001 119-006272 19-1783

DEPARTMENT 4750 : COUNTY ATTORNEY : 160853-2020 119-006041 19-1981 0100-4750-54100-LE 235  
VENDOR 01156 : CLERK OF SUPREME COURT : 160853-2020 119-006041 19-1981 Dues for Angela Allen

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	42543	119-006042	19-1784	Maintenance needed on HP Lj4250n - getting perform printer maintenance error - no code	0100-4750-58000-LE	75
	42543	119-006042	19-1784	Yearly Preventative Maintenance on Canon IR6065	0100-4750-58000-LE	75
	42543	119-006042	19-1784	New HP LaserJet 4250 Printer Maintenance Kit	0100-4750-58000-LE	329.95
	42707	119-006508	19-2028	Invoice 42707 - Toner	0100-4750-53110-LE	479.8
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	6072374/1	119-006294	19-0394	Maintenance and Repair on County Attorney Vehicles Oct.2018 - Sept.2019	0100-4750-54500-LE	33.95
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	55269 Acklen Trainin	119-006317	19-1694	Online Course - Civilian Interaction Training, 30418	0100-4750-54100-LE	30
	55269 Acklen Trainin	119-006317	19-1694	Online Course - Texas State and Federal Law Update	0100-4750-54100-LE	35
	3211962-065822	119-006325	19-1794	Everstart 600 Amp Jump Starter Bundle	0100-4750-54500-LE	119.74
[VENDOR] 00462 0000000001 : LEXIS NEXIS :	3091899395	119-006039	19-0835	Blanket PO FY2019 for Online Legal Research	0100-4750-54000-LE	324
[VENDOR] 01008 : STATE BAR OF TEXAS CLE :	Registration - Boede	119-006610	19-2065	Registration for Required CLE - Chris Boedeker - Advanced Evidence and Discovery	0100-4750-54100-LE	520
[VENDOR] 00686 : TDCAA :	48685	119-006040	19-1982	Investigation and Prosecution of Child Sex Abuse	0100-4750-53120-LE	80
	48685	119-006040	19-1982	Shipping and Handling	0100-4750-53120-LE	14
	151903	119-006611	19-2064	Invoice 151903 Simpson Registration	0100-4750-54100-LE	350
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	839855343	119-006292	19-0949	Blanket Purchase Order FY2019 for Monthly Online Legal Research	0100-4750-54000-LE	1557.66
	839871196	119-006293	19-0933	Online Legal Research	0100-4750-54000-LE	184.55
	839946844	119-006295	19-0986	Blanket PO for FY2019 Library Plan	0100-4750-53120-LE	1341.03
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :						7645.68

[VENDOR] 01596 : OFFICE DEPOT : 280924506001 119-006336 19-1902 Sandisk@ Ultra Trek Ruggedized USB 3.0  
Flash Drive, 32GB, Black, SDCZ490-032G-  
A46 Item # 8407619 (NIPA CONTRACT #13-  
23R EXP 10/17/2019) 0100-4760-53110-LE 35.98

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER : 839861255 119-006160 02/01/19-02/28/19 3302.90  
839941608 119-006367 02/05/19-03/04/19 76.19  
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY : 3415.07

[DEPARTMENT] 4950 : AUDITOR :  
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY : 100097 119-006535 100097 09/14/18 0100-4950-53110-FN 39.99  
[VENDOR] 5031 : CROWE : 1901240022 119-006126 1901240022 0100-4950-53120-FN 110

[VENDOR] 01596 : OFFICE DEPOT : 279326653001 119-006177 19-1864 goo gone coffee cleaner 0100-4950-53110-FN 9.49  
279327438001 119-006178 19-1864 invisible tape 0100-4950-53110-FN 10.39  
279327438001 119-006178 19-1864 tape dispenser 0100-4950-53110-FN 2.98  
285327642001 119-006324 19-1974 Binder Clips 0100-4950-53110-FN 4.2  
285327642001 119-006324 19-1974 Post-it-notes 0100-4950-53110-FN 6.84  
285327642001 119-006324 19-1974 copy paper 0100-4950-53110-FN 39.44  
285327642001 119-006324 19-1974 Manila Jacket folders 0100-4950-53110-FN 27.89  
285327642001 119-006324 19-1974 Pentel Blue pens 0100-4950-53110-FN 5.1  
285327642001 119-006324 19-1974 Pentel black pens 0100-4950-53110-FN 5.1  
285330062001 119-006326 19-1974 stapler 0100-4950-53110-FN 2.9  
285330063001 119-006330 19-1974 pencil 0100-4950-53110-FN 4.59  
[DEPARTMENT] Total : 4950 : AUDITOR : 272.95  
Post-it-notes NIPA 13-23r 4.04

[DEPARTMENT] 4960 : PERSONNEL :  
[VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY : 1319 119-006495 19-0726 Blank PO for Drug Testing October 2018 -  
September 2019 0100-4960-54920-GG 344  
[DEPARTMENT] Total : 4960 : PERSONNEL : 344

[DEPARTMENT] 4990 : TAX COLLECTOR :  
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES : 52268 119-005999 19-1831 GPR 16 0100-4990-53110-GG 166  
52268 119-005999 19-1831 CF287A 0100-4990-53110-GG 710

[VENDOR] 00438 : LASER PRINTERS AND MAILING SERVICE LLC : 130979 119-006554 19-1034 Printing 0100-4990-53140-GG 4142.97  
130979 119-006554 19-1034 Postage 0100-4990-53100-GG 6441.84  
130765 119-006569 19-1034 Printing 0100-4990-53140-GG 22.41  
130765 119-006569 19-1034 Postage 0100-4990-53100-GG 29

[VENDOR] 00441 : LASER SECURITY RESPONSE INC : 190317 119-006012 19-0801 Yearly charges 0100-4990-54000-GG 1890.00

[VENDOR] 0159610000000002 : OFFICE DEPOT :	277140247001	119-006000	19-1788	HP90A	0100-4990-53110-GG	262.94
	277140247001	119-006000	19-1788	HP 26X	0100-4990-53110-GG	600.68
	277140247001	119-006000	19-1788	HP 55A - (NIPA CONTRACT 13-23R EXP.10/17/2019)	0100-4990-53110-GG	223.22
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :	284348038001	119-006561	19-1962	TN430 Toner	0100-4990-53110-GG	76.5
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :						14565.56
[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC :	02/19CHILD SAFETY	119-006585		02/19 CHILD SAFETY FUND	0100-5100-54050-GG	5836.66
[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :	02/19CHILD SAFETY	119-006584		02/19 CHILD SAFETY FUND	0100-5100-54050-GG	5836.66
[VENDOR] 00715 : CITY OF CLEBURNE :	1956	119-006270		TCEQ-REITZ LITIGATION COSTS	0100-5100-54880-GG	139487.82
[VENDOR] 00571 : CROSIER PEARSON-CLEBURNE FUNERAL HOME :	07-DC057	119-006029	19-0461	Indigent Cremations for FY 2019 (Crosier Pearson Funeral Home)	0100-5100-54120-GG	650
[VENDOR] 00968 : JOHNSON COUNTY FAMILY CRISIS CENTER :	02/19CHILD SAFETY	119-006586		02/19 CHILD SAFETY FUND	0100-5100-54050-GG	5836.66
[VENDOR] 00580 : MANSFIELD CITY OF :	02/19CHILD SAFETY	119-006587		02/19 CHILD SAFETY FUND	0100-5100-54050-GG	475.22
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	123070	119-006145	19-0435	*Increase* Public Officials Bonds FY 2019 (due to election)	0100-5100-53130-GG	50
[VENDOR] 0160010000000001 : MCLENNAN COUNTY AUDITORS OFFICE :	10/18/19-09/30/19	119-006540		FY 2019 SALARY SUPPLEMENT & FRINGES FOR	0100-5100-54000-GG	1848.77
[VENDOR] 03078 : RIO VISTA MUNICIPAL COURT :	02/19CHILD SAFETY	119-006588		02/19 CHILD SAFETY FUND	0100-5100-54050-GG	182.78
[VENDOR] 0084710000000001 : STAPLES ADVANTAGE :	8053379086	119-005956	19-1752	Magie Chef 1.1 cu. ft. Countertop Microwave, 1500W (MCM1110ST)Item # 210915 (NIPA CONTRACT #010615-SCC EXP 8/01/2019)	0100-5100-53300-GG	136.49
[VENDOR] 5388 : VERIZON WIRELESS :	9000173058	119-006396	19-1865	HD IP Desk Phone	0100-5100-54200-GG	420
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :						160761.06
[DEPARTMENT] 5500 : CONSTABLE 1 :						
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-295089	119-006283	19-0182	wiper blades, etc	0100-5500-54500-LE	10.48
[VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER :	44996	119-006593	19-1134	training fee for Donnie Riddell Rockwall, TX July 7-10, 2019	0100-5500-54100-LE	150
	44579	119-006595	19-1134	Fee for June O'Neal Civil Process Training Galveston, TX May 5-8, 2019	0100-5500-54100-LE	150



[DEPARTMENT] Total : 5530 : CONSTABLE 4 :

300.61

[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :

[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :

372448 119-006034 19-0421 Car wash for ASAP 0100-5560-54500-LE 13.95

[VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER :

[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :

44971 119-006594 19-1134 Fees for Sean Bagwell Rockwall, TX Civil Process July 7-10, 2019 0100-5560-54100-LE 150  
163.95

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :

[VENDOR] 01885 : ALVARADO VETERINARY CLINIC :

370747 119-006363 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 224.56

[VENDOR] 5342 : ATWOOD DISTRIBUTING, L.P. :

000216 119-006189 19-1228 Feed Cattle Report# 19-00000771 0100-5600-53460-LE 513.55

[VENDOR] 02763 : AUTOZONE INC. :

1349128254 119-006173 19-0106 Unit# 612-2013 Chevy Tahoe-Heitzer-6809 Blanket PO for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019 0100-5600-54500-LE 9.99

1349113431 119-006355 19-0106 credit invoice 1349113435 0100-5600-54500-LE 149.99  
1349113431 119-006355 19-0106 Blanket PO for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019 0100-5600-54500-LE -149.99

1349113429 119-006358 19-0106 Bus Cards for David Murdoch sample w/changes 0100-5600-54500-LE 129.99

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :

806108-0 119-006407 19-1832 Ivory cardstock/black ink 0100-5600-53110-LE 49.99

805812-0 119-006408 19-1498 Bus Cards for Brian Fullbright sample w/changes 0100-5600-53110-LE 49.99  
805560-0 119-006589 19-1498 Ivory cardstock/black ink 0100-5600-53110-LE 49.99  
12/27/18 invoice 805560-0

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC. :

RLK8468 119-006562 19-2009 Transcend JetFlash 590- USB Flash Drive 4gb 0100-5600-53110-LE 87.4

RLK8468 119-006562 19-2009 CDW# 3898675 Kingston DataTraveler 100 G3 16gb USB 0100-5600-53110-LE 217

RLK8468 119-006562 19-2009 CDW# 2995816 Kingston DataTraveler 104 USB Flash Drive 32gb 0100-5600-53110-LE 220.8

RLK8468 119-006562 19-2009 CDW# 5438388 Kingston DataTraveler G4 USB Flash Drive 32gb 0100-5600-53110-LE 213.2

RLK8468 119-006562 19-2009 CDW# 3177894 Verbatim Store'n'Go V3 USB Flash Drive 64gb 0100-5600-53110-LE 190.2

RLK8468 119-006562 19-2009 CDW# 2713826 0100-5600-53110-LE 190.2

VENDOR] 4615 : CORTEZ :	RLK8468	119-006562	19-2009	Kingston DataTraveler 100 G3 USB Flash Drive 128gb CDW# 3911875	0100-5600-53110-LE	467
VENDOR] 4615 : CORTEZ :	042819CORTZ	119-006164		MEALS, HOTEL 04/24/19-04/28/19	0100-5600-54110-LE	551
VENDOR] 5122 : DAVIS & STANTON :	134308	119-006234	19-1105	Blanket PO for Award Pins/Commendation Bars for Employee Banquet-Service Awards	0100-5600-53330-LE	500
VENDOR] 5122 : DAVIS & STANTON :	134308	119-006234	19-1105	Commendation Bars	0100-5600-53330-LE	280
VENDOR] 5122 : DAVIS & STANTON :	134291	119-006617	19-1105	Additional Amount Needed	0100-5600-53330-LE	620
VENDOR] 5122 : DAVIS & STANTON :	134291	119-006617	19-1105	Commendation Bars	0100-5600-53330-LE	127.5
VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :	201336	119-006003	19-0108	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	614.48
VENDOR] 5094 : GLENDALE PARADE STORE, LLC :	173806	119-006556	19-1476	Heavy Web Rifle Slings, White with Nickel Hardware	0100-5600-53330-LE	20.5
VENDOR] 5094 : GLENDALE PARADE STORE, LLC :	173806	119-006556	19-1476	Bib Scarves	0100-5600-53330-LE	34.75
VENDOR] 5094 : GLENDALE PARADE STORE, LLC :	173806	119-006556	19-1476	Bib Scarf	0100-5600-53330-LE	9.5
VENDOR] 5094 : GLENDALE PARADE STORE, LLC :	173806	119-006556	19-1476	SKU: 018WH	0100-5600-53330-LE	31
VENDOR] 5094 : GLENDALE PARADE STORE, LLC :	173806	119-006556	19-1476	Gloves, Large	0100-5600-53330-LE	31
VENDOR] 5094 : GLENDALE PARADE STORE, LLC :	173806	119-006556	19-1476	SKU:1066LP	0100-5600-53330-LE	31
VENDOR] 5094 : GLENDALE PARADE STORE, LLC :	173806	119-006556	19-1476	Gloves, Medium	0100-5600-53330-LE	31
VENDOR] 5094 : GLENDALE PARADE STORE, LLC :	173806	119-006556	19-1476	SKU: 1066MP	0100-5600-53330-LE	31
VENDOR] 5094 : GLENDALE PARADE STORE, LLC :	173806	119-006556	19-1476	Gloves, Small	0100-5600-53330-LE	31
VENDOR] 5094 : GLENDALE PARADE STORE, LLC :	173806	119-006556	19-1476	SKU: 1066 SP	0100-5600-53330-LE	31
VENDOR] 5094 : GLENDALE PARADE STORE, LLC :	173806	119-006556	19-1476	Gloves, X-Large	0100-5600-53330-LE	21
VENDOR] 5094 : GLENDALE PARADE STORE, LLC :	173806	119-006556	19-1476	SKU: 1066Xp	0100-5600-53330-LE	21
VENDOR] 5094 : GLENDALE PARADE STORE, LLC :	173806	119-006556	19-1476	Shipping	0100-5600-53330-LE	21
VENDOR] 4420 : GOODLOE :	030719GOODLOE	119-006485		HOTEL 03/07/19	0100-5600-54100-LE	189.75
VENDOR] 00004 : GRAINGER :	9096409520	119-005998	19-1544	Vital Anatomy Silhouette Target, PK 100	0100-5600-53110-LE	196.32
VENDOR] 00004 : GRAINGER :	9096409520	119-005998	19-1544	Item# 49U419	0100-5600-53110-LE	539.88
VENDOR] 00004 : GRAINGER :	9096409520	119-005998	19-1544	Vital Anatomy Silhouette Target, PK 100	0100-5600-53110-LE	539.88
VENDOR] 00004 : GRAINGER :	9096409520	119-005998	19-1544	Item# 49U419	0100-5600-53110-LE	539.88
VENDOR] 00065 : HAUK GARAGE :	18811	119-006077	19-0109	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	544.13
VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	5058263	119-005996	19-1954	Unit# 682-2017 Dodge 1500-Rogers	0100-5600-54500-LE	268.95
VENDOR] 4933 : JOSHUA LUBE & TUNE :	31919	119-006176	19-0111	Unit# 689-2018 Ford Explorer-Masden-2643	0100-5600-54500-LE	25.5

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

					Blanket PO for Deputy Meals and Transport			
Jenkins-Taco Bell 2.	119-006304	19-0596	October 2018 thru September 2019	Blanket PO for Deputy Meals and Transport	0100-5600-54250-LE	8.53		
Jenkins-McDonalds 2.	119-006305	19-0596	October 2018 thru September 2019	Blanket PO for Deputy Meals and Transport	0100-5600-54250-LE	12.11		
Jenkins-Taco Bell 3.	119-006306	19-0596	October 2018 thru September 2019	Blanket PO for Deputy Meals and Transport	0100-5600-54250-LE	8.3		
Turnbeaugh-Shell 2.1	119-006307	19-0596	October 2018 thru September 2019	Blanket PO for Deputy Meals and Transport	0100-5600-54250-LE	5.6		
Turnbeaugh-Shell 2.2	119-006308	19-0596	October 2018 thru September 2019	Blanket PO for Deputy Meals and Transport	0100-5600-54250-LE	4.51		
Turnbeaugh-Sonic 03.	119-006309	19-0596	October 2018 thru September 2019	Blanket PO for Deputy Meals and Transport	0100-5600-54250-LE	7.35		
Talley-IHop 2.19.19	119-006310	19-0596	October 2018 thru September 2019	Blanket PO for Deputy Meals and Transport	0100-5600-54250-LE	9.72		
Talley-LaQuinta 2.20	119-006311	19-0596	October 2018 thru September 2019	Blanket PO for Deputy Meals and Transport	0100-5600-54250-LE	106.92		
Talley-Chick-fil-A 3	119-006312	19-0596	October 2018 thru September 2019	Blanket PO for Deputy Meals and Transport	0100-5600-54250-LE	1		
Pettigrew-Whataburge	119-006313	19-0596	October 2018 thru September 2019	Blanket PO for Deputy Meals and Transport	0100-5600-54250-LE	14.7		
Pettigrew-Subway 2.2	119-006314	19-0596	October 2018 thru September 2019	Blanket PO for Deputy Meals and Transport	0100-5600-54250-LE	7.81		
Pettigrew-Subway 3.7	119-006315	19-0596	October 2018 thru September 2019	Blanket PO for Deputy Meals and Transport	0100-5600-54250-LE	8.42		
Pettigrew-Subway 3.8	119-006316	19-0596	October 2018 thru September 2019		0100-5600-54250-LE	7.81		
042819LAVLAND	119-006165		MEALS, HOTEL 04/24/19-04/28/19		0100-5600-54110-LE	551		

[VENDOR] 5413 : LAYLAND :

[VENDOR] 5233 : LEONEL MUNOZ AVELAR :

637270	119-006225	19-0112	Impoundment Fee-Report# 19-00000923	0100-5600-53460-LE	95		
637271	119-006226	19-0112	Impoundment Fee-Report# 19-00000928	0100-5600-53460-LE	95		
637272	119-006227	19-0112	Impoundment Fee-Report# 19-00000940	0100-5600-53460-LE	95		
637273	119-006228	19-0112	Impoundment Fee-Report# 19-00001020	0100-5600-53460-LE	190		
637274	119-006229	19-0112	Impoundment Fee-Report# 19-00000831	0100-5600-53460-LE	95		
637275	119-006230	19-0112	Impoundment Fee- Report# 19-00001182	0100-5600-53460-LE	95		
637276	119-006231	19-0112	Impoundment Fee- Report# 637276	0100-5600-53460-LE	95		
637277	119-006232	19-0112	Impoundment Fee-Report# 19-00001193	0100-5600-53460-LE	95		
637278	119-006233	19-0112	Impoundment Fee-Report# 19-00001205	0100-5600-53460-LE	995		



[VENDOR] 00519 : LOWES BUSINESS ACCOUNT :	15215	119-006210	19-0658	Blanket PO for Misc. Supplies such as paint, lumber, tools, etc. October 2018-September 2019	0100-5600-53300-LE	28.47
	637280	119-006552	19-0112	Additional Amount Estray Impoundments October 2018-September 2019	0100-5600-53460-LE	145
	637279	119-006574	19-0112	Additional Amount Estray Impoundments October 2018-September 2019	0100-5600-53460-LE	70
	637279	119-006574	19-0112	Additional Amount Estray Impoundment October 2018-September 2019	0100-5600-53460-LE	25
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	124212	119-006381	19-2008	Notary Renewal for Vicki Moore expiration date 6-2-2019	0100-5600-54000-LE	71
[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	590868-0	119-005942	19-1841	Self Inking Notary Stamp: Black Ink with Notary Seal to the left JEANNE BAUER Notary Public STATE OF TEXAS My Comm Exp 04/08/2023	0100-5600-53110-LE	26
	591104-0	119-006076	19-1951	Self Inking Notary Stamp: Black Ink with Notary Seal to the left ALICE HOBAN Notary Public STATE OF TEXAS My Comm Exp 05/08/2023	0100-5600-53110-LE	26
[VENDOR] 4931 : MIHALCHIK, DEEDEE :	041619MIHALCHIK	119-005561		MEALS 04/14/19-04/16/19	0100-5600-54110-LE	86
[VENDOR] 00059 : MONTGOMERY STARTER AND GENERATOR :	0538-3	119-006616	19-2045	Blanket PO for Vehicle Maintenance October 2018-September 2019	0100-5600-54500-LE	265
[VENDOR] 4299.344 : NATHANIEL EDENS :	R050319EDENS	119-006537		MEALS 04/30/19-05/03/19	0100-5600-54100-LE	96
[VENDOR] 02720 : NOVIAN :	041619NOVIAN	119-005560		MEALS, HOTEL 04/14/19-04/16/19	0100-5600-54110-LE	506.36
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	278053900001	119-006047	19-1844	Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (0348037)	0100-5600-53110-LE	236.64
	283269505001	119-006427	19-1943	Energizer Industrial Alkaline AA Batteries, Box of 24 Item# 696526	0100-5600-53110-LE	17.44
	283269505001	119-006427	19-1943	Energizer Industrial Alkaline AAA Batteries, Box of 24 Item# 445511	0100-5600-53110-LE	8.72

	283269505001	119-006427	19-1943	Office Depot Brand Chisel-Tip Highlighters, Assorted Colors, Pack of 5 Item# 987118	0100-5600-53110-LE	2.08
	283269505001	119-006427	19-1943	Highland Self-Stick Notes, 3" X 3", Yellow, Pack of 12 Item# 368738	0100-5600-53110-LE	2.92
	283269350001	119-006428	19-1943	Tripp Lite 3ft USB 3.0 Super Super Speed Device Cable USB-A Male to USB Micro-B Male Black	0100-5600-53110-LE	32.97
	283269506001	119-006429	19-1943	Maxell White CD / DVD Sleeves Item# 578515	0100-5600-53110-LE	19
VENDOR] 00372 : READY REFRESH :	09C0126627249	119-006079	19-0102	2-7/3-6 2019	0100-5600-54000-LE	43.88
VENDOR] 5393 : RESCUE PHONE, INC :	19-920AC	119-006548	19-1659	Rescue Phone-Rescue Phone Cellular Response Console	0100-5600-56510-LE	1495.00
VENDOR] 03827 : RIGGS :	042819RIGGS	119-006215		MEALS, HOTEL 04/24/19-04/28/19	0100-5600-54110-LE	551
VENDOR] 00306 : ROGER'S LUBE SERVICE :	35390	119-005994	19-0114	Blanket PO for Vehicle Maintenance on All JCISO Vehicles October 2018-September 2019	0100-5600-54500-LE	30
	35381	119-006001	19-0114	Blanket PO for Vehicle Maintenance on All JCISO Vehicles October 2018-September 2019	0100-5600-54500-LE	30
	35374	119-006002	19-0114	Blanket PO for Vehicle Maintenance on All JCISO Vehicles October 2018-September 2019	0100-5600-54500-LE	30
	35312	119-006011	19-0114	Blanket PO for Vehicle Maintenance on All JCISO Vehicles October 2018-September 2019	0100-5600-54500-LE	20
	35419	119-006174	19-0114	Unit# 675-2012 Chevy Tahoe-Pettigrew-4564	0100-5600-54500-LE	30
	35389	119-006175	19-0114	Unit# 658-2016 Ford Explorer-Graham-7926	0100-5600-54500-LE	30
	35400	119-006359	19-0114	Blanket PO for Vehicle Maintenance on All JCISO Vehicles October 2018-September 2019	0100-5600-54500-LE	30
	35458	119-006547	19-0114	Blanket PO for Vehicle Maintenance on All JCISO Vehicles October 2018-September 2019	0100-5600-54500-LE	50
VENDOR] 03458 : TEXAS CHIEF DEPUTIES ASSOCIATION :	061419REG	119-006028	19-1952	Registration for James Sautler to attend the 33rd TCDA Training Conference in Kerrville June 11-14, 2019-Conference Pays for Year Membership	0100-5600-54100-LE	225
	061419REG	119-006028	19-1952	Registration for Mark Reinhardt to attend the 33rd TCDA Training Conference in Kerrville June 11-14, 2019-Conference Pays for Year Membership	0100-5600-54100-LE	225
VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK :	TTPOA	119-006130	19-1904	Registration for Andrew Riggs to attend the 2019 Annual Conference in San Marcos April 24-28, 2019	0100-5600-54100-LE	150

Registration for Timothy Cortez to attend the  
 2019 Annual Conference in San Marcos  
 April 24-28, 2019  
 Registration for Charles Layland to attend  
 the 2019 Annual Conference in San Marcos  
 April 24-28, 2019

TPPOA	119-006130	19-1904	0100-5600-54100-LE	150
TPPOA	119-006130	19-1904	0100-5600-54100-LE	150
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :				14887.72

[DEPARTMENT] 5610 : SHERIFF - JAIL :  
 [VENDOR] 5365 : COMPUTEX TECHNOLOGY  
 SOLUTIONS :

435304	119-006302	19-1278	0100-5610-56510-LE	3707.32
--------	------------	---------	--------------------	---------

[VENDOR] 02663 : LASALLE SOUTHWEST  
 CORRECTIONS LLC :

02/2019-1	119-006080	19-0866	0100-5610-54790-LE	600249.90
02/2019-1	119-006080	19-0866	0100-5610-54790-LE	77309.40
02/2019-2	119-006081		0100-5610-58300-LE	602804.98
02/2019-2	119-006081		0100-5610-58300-LE	203196.15
02/2019-2	119-006081		0100-5610-58300-LE	32278.78
02/2019-6	119-006082		0100-5610-54790-LE	5537.00
02/2019-4	119-006084		0100-5610-58300-LE	98772.72
02/2019-4	119-006084		0100-5610-58300-LE	779.94
02/2019-5	119-006085		0100-5610-54790-LE	1237.60

[VENDOR] 01600 : MCLENNAN COUNTY TREASURER  
 S OFFICE :

JC030119	119-006190	19-0899	0100-5610-54790-LE	4214.00
----------	------------	---------	--------------------	---------

INVOICE FEBRUARY 2019 MCLENNAN  
 CO \$4214.00

[VENDOR] 0159610000000002 : OFFICE DEPOT :

278048807001	119-006051	19-1843	0100-5610-53110-LE	129.99
278048807001	119-006051	19-1843	0100-5610-53110-LE	69.99

Monarch Specialties Marble Top Console  
 Table, Rectangle, Cappuccino (1852678)  
 Monarch Specialties Accent Table With  
 Marble Top, Rectangle, Brown (0211773)

[VENDOR] 00372 : READY REFRESH :

19B0118023035	119-006194	19-0917	0100-5610-54000-LE	16.58
---------------	------------	---------	--------------------	-------

BLANKET FOR WATER SERVICE  
 ESTIMATE OF 25.00 A MONTH FOR 12  
 MONTHS

[VENDOR] 03402 : ZIMMERER KUBOTA AND  
 EQUIPMENT INC CORP :  
 [DEPARTMENT] Total : 5610 : SHERIFF - JAIL :

4026377.	119-006534		0100-5610-53300-LE	0.46
addl due for 4026377				1630304.8

[DEPARTMENT] 5700 : ADULT PROBATION :  
 [VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :

FS-2157022819	119-006395	19-1268	0100-5700-53110-AJ	42
---------------	------------	---------	--------------------	----

Court Affidavits for Feb 2019 Blanket PO for  
 Court Affidavits good until 09/30/19

[VENDOR] 00372 : READY REFRESH :

09C0125668806	119-006241	19-1269	0100-5700-53110-AJ	160.72
---------------	------------	---------	--------------------	--------

Water Delivery Service 02/05/2019-  
 03/04/2019 Blanket PO for Water Delivery  
 Services Adult Probation Good until  
 09/30/2019

[DEPARTMENT] Total : 5700 : ADULT PROBATION :

09C0125048082	119-006383	19-0565	0100-5700-53110-AJ	31.42
[DEPARTMENT] Total : 5700 : ADULT PROBATION :				234.14

[DEPARTMENT] 5930 : JUV COURT INTAKE :

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA : Walmart 2/20/2019 119-006327 19-1429 Misc Office Supplies - Blanket PO January 2019 thru September 2019 0100-5930-53980-AJ 63.48

[VENDOR] 0084710000000001 : STAPLES ADVANTAGE : 8053379092 119-006237 19-1805 HP 90A Black Toner Cartridge, Standard 0100-5930-53980-AJ 147.27

8053379092 119-006237 19-1805 HP 55A Black Toner Cartridge, Standard (CE255A) 0100-5930-53980-AJ 126.85

8053379092 119-006237 19-1805 HP 305A (CE410A) Black Original LaserJet Toner Cartridge 0100-5930-53980-AJ 71.66

8053379092 119-006237 19-1805 HP 305A Cyan/Magenta/Yellow Original LaserJet Toner, 3/Pack (CF370AM) 0100-5930-53980-AJ 323.99

8053379092 119-006237 19-1805 HP 410A C/M/Y Color Toner Cartridges, 3/Pack (CF251AM) 0100-5930-53980-AJ 299.52

8053379092 119-006237 19-1805 HP 410A Black Toner Cartridge, Standard (CF410A) 0100-5930-53980-AJ 76.49

8053379092 119-006237 19-1805 Lysol Disinfecting Wipes, Lemon and Lime Blossom, 80/Canister, 4/Pack (1920090641) 0100-5930-53980-AJ 16.49

[DEPARTMENT] Total : 5930 : JUV COURT INTAKE :

1125.75

[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :

[VENDOR] 01149 : GANT : 05/01/GANT 119-006510 04/28/19-05/01/19 MEALS, HOTEL 0100-5931-54980-AJ 410.55

[VENDOR] 01030 : MALOTT : 04/17/19MALOTT 119-006511 MEAL, HOTEL 04/14/19-04/17/19 0100-5931-54980-AJ 389.85

[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION : 05/01/19MALOTT 119-006512 MEAL, HOTEL 04/28/19-05/01/19 0100-5931-54980-AJ 410.55

1210.95

[DEPARTMENT] 5932 : JUV YOUTH SERVICES :

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION : #9198970 119-006236 19-0395 Part Rcv'd Recovery February Billing #9198970 Electronic Monitoring - Blanket PO October 2018 thru September 2019 0100-5932-54325-AJ 165

165

[DEPARTMENT] Total : 5932 : JUV YOUTH SERVICES :

[DEPARTMENT] 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :

[VENDOR] 03470 : LACKEY ROBERT D : Dr. Lackey 3-4-2019 119-006235 19-0364 02/15/19 Psychological Services - Blanket PO October 2018 thru September 2019 0100-5935-54325-AJ 519.6

[DEPARTMENT] Total : 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) : 519.6

[DEPARTMENT] 5937 : JUV POST-ADJUDICATION (NON-SECURE) :

[VENDOR] 04173 : CLARINDA ACADEMY : December2018 119-006546 19-1267 Clarinda December Billing 2018 Residential Treatment Services (Blanket) December 2018 thru September 2019 0100-5937-54325-AJ 2272.20

January 2019 119-006549 19-1267 Clarinda January Billing Residential Treatment Services (Blanket) December 2018 thru September 2019 0100-5937-54325-AJ 5031.30

[DEPARTMENT] Total : 5937 : JUV POST-ADJUDICATION (NON-SECURE) : February 2019 119-006553 19-1267 Clarinda February Billing Residential Treatment Services (Blanket) December 2018 thru September 2019 0100-5937-54325-AJ 4544.40 11847.9

[DEPARTMENT] 5939 : JUV DETENTION/PRE-ADJUDICATION : Bell County February Billing #2539  
 [VENDOR] 4760 : BELL COUNTY JUVENILE SERVICES : 2539 119-006545 19-0399 Detention Facility Services - Blanket PO October 2018 thru September 2019 0100-5939-54323-AJ 9680.00

[VENDOR] 03287 : RITE OF PASSAGE INC CORP : February 2019 119-006550 19-0403 ROP - Granbury February Billing Detention Facility Services - October 2018 thru September 2019 0100-5939-54325-AJ 10275.00  
 [DEPARTMENT] Total : 5939 : JUV DETENTION/PRE-ADJUDICATION : 19955

[DEPARTMENT] 6200 : SRO - GODLEY ISD : 31910 119-006186 19-2003 Unit# 659-2010 Chevy Tahoe-Ford-5593 0100-6200-54500-LE 25.5  
 [VENDOR] 4933 : JOSHUA LUBE & TUNE : 31443 119-006187 19-2003 Unit# 659-2010 Chevy Tahoe-Ford-5593 0100-6200-54500-LE 44.95  
 [DEPARTMENT] Total : 6200 : SRO - GODLEY ISD : 70.45  
 [DEPARTMENT] 6220 : SRO - ALVARADO ISD :

[VENDOR] 00098 : NATIONAL ASSN RESOURCE OFFICER : 24112TX 119-006542 19-1789 in Austin July 22-25, 2019 0100-6220-54100-LE 345  
 24120TX 119-006543 19-1789 in Austin July 22-25, 2019 0100-6220-54100-LE 345  
 Registration for Elizabeth Clark to attend Advanced School Resource Officer Course  
 Registration for Charles Grover to attend Advanced School Resource Officer Course

[DEPARTMENT] Total : 6220 : SRO - ALVARADO ISD : 24109TX 119-006544 19-1789 in Austin July 22-25, 2019 0100-6220-54100-LE 345  
 1035

[DEPARTMENT] 6430 : MEDICAL EXAMINER :  
 [VENDOR] 00062 : MOORE MEDICAL LLC : 48928712 119-006074 19-1942 Item # 49068 0100-6430-54220-PH 166.85  
 XL Safegrip Gloves  
 BIC® Velocity® Bold Ballpoint Pens, Bold Point, 1.6 mm, Translucent Barrel, Black Ink, Pack Of 36  
 Entered Item # 292526

[VENDOR] 01599610000000002 : OFFICE DEPOT : 263908396001 119-006014 19-1532 Patches for ME Jackets 0100-6430-53110-PH 12.47

[VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC : 1578 119-006013 19-1692 Oil Change for Chevy 0100-6430-53110-PH 36

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC : 10368 119-006073 19-1925 Oil change 0100-6430-54500-PH 62.14  
 10366 119-006078 19-1925 0100-6430-54500-PH 75.89

[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER : 353.35

[DEPARTMENT] 6600 : HAMM CREEK PARK :

[VENDOR] 5119 : LAWSON PRODUCTS, INC. : 9306541502 119-006147 19-1964 COW GRAIN GLOVES 2 EA, NITRILE GLOVES 2 BX EA M, LG, NITRILE PUNCTURE RESISTANT 2 BX M, LG, XL 0100-6600-53350-CR 219.16

[VENDOR] 00451 : LAYLAND PLUMBING CO : 018238 119-006276 19-2006 2 REPAIR KITS-SEALS-RESTRM#1 0100-6600-53440-CR 58

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 16111 119-006275 19-0242 BLANKET PO OCT 2018-SEP 2019 SMALL TOOLS, SUPPLIES (TCPN CONTRACT R142104 EXP 3/31/2020) 0100-6600-53300-CR 180.5

2006088 119-006501 19-0242 EXP 3/31/2020) 0100-6600-53300-CR 16.79

10328344 119-005989 19-0268 BOWL-72" ZTRAK MOWER 0100-6600-53440-CR 35.28

[DEPARTMENT] 6650 : CO EXTENSION :  
 [VENDOR] 03687 : CLARK : R031819CLARK 119-006526 STILL AIR INCUBATOR 0100-6650-53160-CN 103.9  
 R031119CLARK 119-006528 MEAL, HOTEL 03/05/19-03/11/19 0100-6650-54100-CN 504.02  
 751352 119-006578 EGG TURNER AND INCUBATOR 0100-6650-53160-CN 103.9

[VENDOR] 5068 : HALE : R031619HALE 119-006532 MILLEage, meals, hotel 0100-6650-54100-CN 960.08

[VENDOR] 01596 : OFFICE DEPOT : 281460358001 119-006058 ink pens 0100-6650-53110-CN 8.98  
 281461061001 119-006059 ink pens 0100-6650-53110-CN 8.98  
 281461061001 119-006059 scissors 0100-6650-53110-CN 3.58  
 281461061001 119-006059 printer ink cartridge 0100-6650-53110-CN 64.44  
 281461061001 119-006059 presentation paper 0100-6650-53110-CN 17.99  
 281461061001 119-006059 copy paper 0100-6650-53110-CN 30.99

[VENDOR] 4625 : TEXAS A&M AGRILIFE EXT SERVICE : 281461061001 119-006059 (NIPA CONTRACT #13-23R EXP 10/17/2019) 0100-6650-53110-CN 0.58

[VENDOR] 01596 : OFFICE DEPOT : 041119KMPREG 119-006154 KEELY MCCRADY 0100-6650-54100-CN 15

[DEPARTMENT] Total : 6650 : CO EXTENSION : 1822.44  
 [FUND] Total : 0100 : GENERAL FUND : 1917194.4

[FUND] 0140 : LAW LIBRARY :  
 [DEPARTMENT] 4400 : LAW LIBRARY :  
 [VENDOR] 01596 : OFFICE DEPOT : 278068008001 119-006032 Paper clips 0140-4400-53110-GG 1.55  
 278068008001 119-006032 Clorox disinfecting wipes 6 pk 0140-4400-53110-GG 34.82  
 278068008001 119-006032 scotch magic tape 6 roll pk 0140-4400-53110-GG 8.58  
 278068008001 119-006032 post it Tabs 6 pk 0140-4400-53110-GG 7.36  
 278068008001 119-006032 poly project folders 0140-4400-53110-GG 10.14  
 278068008001 119-006032 instant hand sanitizer Gel refill 0140-4400-53110-GG 44.67

Swiffer duster refills

[VENDOR] 01801 : STATE BAR OF TEXAS :	278080696001	119-006036	19-1845	Office Depot NIPA CONTRACT 13-23R EXP. 10/17/2019	0140-4400-53110-GG	8.73
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	341464	119-006031	19-0794	Tx Pattern Jury Chgs - Business 18	0140-4400-53120-GG	105
[DEPARTMENT] Total : 4400 : LAW LIBRARY :	839862302	119-006148	19-0799	contract payment for Westlaw acc # 917 Judges account BLANKET p.o. FOR BOOKS (OCONNOR BOOKS)	0140-4400-53120-GG	305
[FUND] Total : 0140 : LAW LIBRARY :	839888072	119-006417	19-0797	AUTO RENEWAL BLANKET P.O.	0140-4400-53120-GG	107
[DEPARTMENT] Total : 4400 : LAW LIBRARY :	839850830	119-006430	19-0795	ACCOUNT 0932 WESTLAW	0140-4400-53120-GG	2775.39 <b>3408.24</b> <b>3408.24</b>
[FUND] 0150 : ROAD & BRIDGE PCT#1 :	01PQ4489	119-006146	19-0261	(72) 6 FT GALV METAL - PARKING PORT	0150-6120-544500-HS	24.74
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :	01PQ5583	119-006286	19-0261	CALLIPER - SHOP	0150-6120-544500-HS	10.49
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	01PQ7005	119-006287	19-0261	SOLID BRAID STARTER-CHAINSaws	0150-6120-544500-HS	124.24
	01PQ6645	119-006288	19-0261	GEAR OIL #6	0150-6120-544500-HS	87.36
	01PQ6645	119-006288	19-0261	FILTERS, KEY-WAY #77, STOCK	0150-6120-544500-HS	22.55
	01PR1040	119-006502	19-0261	FILTERS, KEY-WAY #77, STOCK	0150-6120-544500-HS	24.4
	23056	119-005974	19-1834	THE WRAPS	0150-6120-544500-HS	41.25
[VENDOR] 4995 : 4P METALS LLC :	23056	119-005974	19-1834	(72) 6 FT GALV METAL - PARKING PORT	0150-6120-56550-HS	865.95
	ID641080030148 04/19	119-006035	19-0700	PCT1 (72) 6 FT GALV METAL - PARKING PORT	0150-6120-54400-HS	143
[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER WASTE SOLUTIONS :	S120304582	119-005965	19-1968	BLANKET PO OCT 2018-SEP 2019 TRASH SERVICE	0150-6120-544500-HS	200.1
[VENDOR] 02970 : AMERICAN TIRE DISTRIBUTORS INC CORP :	S120304582	119-005965	19-1968	ST225/75R15/10 HERCULES [*94755*], FET/LUV#024125, PRICE PER YESENIA	0150-6120-544500-HS	435.72
	7140578346	119-006354	19-0214	ST205/90D15 SAMSON (ST12012-2)	0150-6120-544500-HS	164.72
[VENDOR] 00232 : ARCOsa AGGREGATES, INC. :	66139B	119-006600	19-0385	BULK PO OCT 2018-SEP 2019, 3/8" PEA GRAVEL @ \$8/TON, QTE 9/20/2018 & MATL ANALYSIS ATTACHED	0150-6120-54500-HS	34.28
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC :	31104	119-006499	19-0662	BLANKET PO OCT 2018-SEP 2019 TRUCK, MACK PARTS	0150-6120-54500-HS	146.25
[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING :	0477428	119-006277	19-1818	6TUBE, TUBE FOR PIN #21	0150-6120-53350-HS	13.74
[VENDOR] 00856 : EMPIRE PAPER COMPANY :				#AMAEA40 BROOM,CORN,HVY DUTY		

IVENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC :	16394	119-006519			fm1434 plumbing, hvac uni	0150-6120-56550-HS	714.14
IVENDOR] 00793 : FASTENAL COMPANY :	TXCLE161989	119-006281	19-0387		THREAD TAPPER #77	0150-6120-53300-HS	7.98
IVENDOR] 5070 : HALFF ASSOCIATES, INC. :	00021528	119-005954	19-1251		ELECTRICAL CONSTRUCTION DOCUMENTS--1ST FLOOR, BLDG 2, QUOTE ATTACHED	0150-6120-56550-HS	6115.47
IVENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	31745 31876	119-006282 119-006486	19-0384 19-0384		TIEBOLT CYLINDER #88, U-CUP, HOSE, URE BACKUP #77 SUPER S303, OIL SORB, SWIVEL #77	0150-6120-54500-HS 0150-6120-54500-HS	515.38 45.1
IVENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00029828 FEB 2019 00032902 FEB 2019	119-006068 119-006069	19-0389 19-0389		00029828 FEB 2019 00032902 FEB 2019	0150-6120-54400-HS 0150-6120-54400-HS	44.1 80.3
IVENDOR] 00435 : LANDMARK EQUIPMENT :	C162933 C162961	119-006188 119-006301	19-2005 19-2005		PULL ROPE FOR CHAINSAWS 2CYCLE OIL-CHAINSAWS	0150-6120-53300-HS 0150-6120-53300-HS	8.94 24.15
IVENDOR] 00009 : NAPA AUTO PARTS #339 :	344789 345167	119-006252 119-006612	19-0250 19-0250		BLANKET PO OCT 2018-SEP 2019 FILTERS, BATTERIES FILTERS #93, STOCK	0150-6120-54500-HS 0150-6120-54500-HS	6.41 77
IVENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	290190	119-006289	19-0386		SEAL #6, ORANGE NITRILE GLOVES-SHOP	0150-6120-54500-HS	64.5
IVENDOR] 03060 : RATTLER ROCK INC CORP :	127238 127341 127556 127596 127614	119-006166 119-006167 119-006168 119-006169 119-006171	19-0480 19-0480 19-0480 19-0480 19-0480		BULK PO OCT 2018-SEP 2019, RFB 2017-705, EFF 10/1/2018-9/30/2019 FLEX BASE BULK PO OCT 2018-SEP 2019, RFB 2017-705, EFF 10/1/2018-9/30/2019 OVERSIZE BULK PO OCT 2018-SEP 2019, RFB 2017-705, EFF 10/1/2018-9/30/2019 FLEX BASE BULK PO OCT 2018-SEP 2019, RFB 2017-705, EFF 10/1/2018-9/30/2019 FLEX BASE BULK PO OCT 2018-SEP 2019, RFB 2017-705, EFF 10/1/2018-9/30/2019 FLEX BASE	0150-6120-53340-HS 0150-6120-53340-HS 0150-6120-53340-HS 0150-6120-53340-HS 0150-6120-53340-HS	267.42 310.24 1493.82 1156.98 856.38
IVENDOR] 02872 : ROWLETT HARDWARE :	A204518 B209811 B210176 B210373	119-006138 119-006300 119-006356 119-006613	19-0255 19-0255 19-0255 19-0255		TOOL APRON BALL HITCH, LOCKING PIN #9, SHOVEL #83, SCRUB BRUSH/HANDLE-SHOP 5 GAL BUCKET, BOLTS, BALL PEEN HAMMER, WRENCH, TWINE - #51 MARKING PAINT, SHOVEL	0150-6120-53300-HS 0150-6120-53300-HS 0150-6120-53300-HS 0150-6120-53300-HS	1.99 137.95 50.13 33.17



[VENDOR] 5232 : UNITED AG & TURF :	10334304	119-006290	19-0275	HYD FILTER #77 & STOCK	0150-6120-54500-HS	157.01
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61867263 61871646	119-005991 119-006614	19-0209 19-0209	12.53 TONS COLD MIX 11.95 TONS COLD MIX	0150-6120-53340-HS 0150-6120-53340-HS	939.75 896.25
[VENDOR] 00572 : WATSON & SON INC :	33687647	119-006070	19-0247	MAR SERVICE	0150-6120-53350-HS	80.49
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	10334 10442 10491	119-005955 119-006297 119-006498	19-0260 19-0260 19-0260	TIRE REPAIR #32 TIRE REPAIR #6 TIRE DISMOUNT #70	0150-6120-54450-HS 0150-6120-54450-HS 0150-6120-54450-HS	16.64 10.4 16.64
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :						16467.52
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :						16467.52
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :						
[VENDOR] 4296 : A & B AUTOMOTIVE :	023946 023666	119-006438 119-006440	19-0140 19-0140	Eq # 22 Eq #117 Eq #s: 143, 144, 145 17, 19, 33	0160-6130-54500-HS 0160-6130-54500-HS	14 60.5
[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER WASTE SOLUTIONS :	641080050801 04/19 641080050801 04/19	119-006132 119-006132	19-0147 19-0147	Garbage disposal service for the month of April 2019 Administration Fee-Eff Jan. 2019	0160-6130-54400-HS 0160-6130-54400-HS	260 3
[VENDOR] 02763 : AUTOZONE INC. :	5850096510 5850102716 5850102912	119-006137 119-006497 119-006506	19-0141 19-0141 19-0141	Blanket for Supplies Battery Eq #12 Heavy duty grease/ supply	0160-6130-53300-HS 0160-6130-54500-HS 0160-6130-53300-HS	35.54 149.99 59.88
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	457123	119-006334	19-0151	Blanket PO for Oxygen, Acetylene and Supplies for Oct. 2018-Sept. 2019	0160-6130-53300-HS	39.48
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	317087 317087 317087 317087 317087 317087 317087	119-006609 119-006609 119-006609 119-006609 119-006609 119-006609 119-006609	19-1996 19-1996 19-1996 19-1996 19-1996 19-1996 19-1996	S1236OM3RHA 12x36 90M3-R) Type 3 Obj Marker (Right) BKYE HIP/LAL S3030W12LHA 30x30 Curve Left (SYM) BKYE HIP/LAL-(V15) S3030W12RHA 30x30 Curve Right (SYM) BKYE HIP/LAL-(V15) S3030W15LHA 30x30 Winding Road Left (SYM) BKYE HIP/LAL-(V15) S3030W15RHA 30x30 Winding Road Right (SYM) BKYE HIP/LAL-(V15) S1824W18HA 18x24 Chevron (MI) BKYE HIP/LAL- MICPC06XXFHAWHGR 06x(36"Max) Sns Flat WH/GR HIP/LAL (DF) 4/4/2 U/L B Series No Border (C)-Chisholm Trl [1], Diamond Ln N. [2]	0160-6130-53360-HS 0160-6130-53360-HS 0160-6130-53360-HS 0160-6130-53360-HS 0160-6130-53360-HS 0160-6130-53360-HS 0160-6130-53360-HS	105.3 215.1 215.1 215.1 215.1 215.1 421.2
	317087	119-006609	19-1996		0160-6130-53360-HS	55.2

VENDOR] 00843 : FORT WORTH CRUSHED STONE :	46764	119-005951	19-1722	MICPC06XXFHAWHGR 06X(36*Max) Sns Flat WH/GR HIP/PAL (DF) 4/4/2 U/L B Series No Border(C) Hawk Ct. (RFB 2016-611 EXP 9/30/2019)	0160-6130-53360-HS	27.62
VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	31904	119-006601	19-0155	[4] Loads 95.54 T Hauled 2/20/19 [4] Loads 95.27 T Hauled 2/21/19 [4] Loads 95.62 T Hauled 2/25/19 [4] Loads 92.09 T Hauled 2/26/19 [5] Loads 118.74 T Hauled 2/27/19 496.26 Total Tons Hauled	0160-6130-53340-HS	2481.30
VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	317630	119-006060	19-0157	Blanket PO for hoses, fittings, wires, etc. Oct. 2018-Sept. 2019	0160-6130-53300-HS	63.21
VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	2584590	119-006441	19-0159	Blanket PO for batteries, paint, nails, etc. Oct. 2018-Sept. 2019 (817) 357-3000 (NIPA CONTRACT #R142104 EXP 3/31/2020)	0160-6130-53300-HS	72.13
VENDOR] 00563 : MALLORY WESTERN AND LEATHER :	18580	119-006436	19-0450	Blanket PO for Parts to repair equipment Oct. 2018-Sept. 2019	0160-6130-53330-HS	18.99
VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	386387	119-005958	19-0161	Blanket PO for Electricity for account 900011217366,900011217832 and 900011218119- Oct. 2018-Sept. 2019	0160-6130-54400-HS	43.2
VENDOR] 00009 : NAPA AUTO PARTS #339 :	344641	119-006446	19-0162	[1] Load of hot mix hauled 3/18/19 12.08 [1] Load of Hot Mix to repair roads	0160-6130-53340-HS	711.08
VENDOR] 00257 : TEXAS BIT :	200753772 200753666	119-006606 119-006608	19-0501 19-0501	Blanket PO for Electricity for account 900011217366,900011217832 and 900011218119- Oct. 2018-Sept. 2019	0160-6130-54400-HS	62.34
VENDOR] 00228 : TXU ENERGY :	0520 0290 1694	119-006602	19-0163	Blanket PO for Electricity for account 900011217366,900011217832 and 900011218119- Oct. 2018-Sept. 2019	0160-6130-54400-HS	2864.31
VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	10349 10349 10349 10358 10430	119-005957 119-005957 119-005957 119-005964 119-006449	19-1940 19-1940 19-1940 19-0165 19-0165	Tire Dismount/Mount Medium Truck 11x22.5 V/our Drive Tires Eq #37 Tire Disposal Fee Truck Tire Disposal Spare Tires Tires for Eq #121	0160-6130-54450-HS 0160-6130-54450-HS 0160-6130-54450-HS 0160-6130-54450-HS 0160-6130-54450-HS	280 1920.16 32 104 111.44 543

DEPARTMENT Total : 6130 : ROAD & BRIDGE PCT 2 :  
 [FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :

12251.42  
 12251.42

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

[VENDOR] 00743|0000000003 : AT&T MOBILITY :  
 287286843018X0314201 119-006504 19-0132  
 Blanket PO for data plan and other data plan  
 charges for Sign Ipad 10/01/2018 -  
 9/30/2019 0170-6140-54200-HS 39.24

[VENDOR] 03791 : BURLESON OUTDOOR POWER  
 EQUIPMENT :  
 81217 119-005738 19-0134 part for chain saws 0170-6140-53300-HS 28.01  
 81218 119-005741 19-1810 Chain and misc parts for chain saws 0170-6140-53300-HS 640.38

[VENDOR] 4723 : BURLESON TREE SERVICE :  
 21104 119-006212 19-1813 Remove tree and grind tree stump on Ryan  
 Ave 0170-6140-53340-HS 1000.00

[VENDOR] 03539|0000000001 : CITY OF FORT WORTH  
 :  
 ITS-REPAIR0000000148 119-006218 19-1747 Radio repair for Unit 80 0170-6140-54500-HS 33.5

[VENDOR] 00793 : FASTENAL COMPANY :  
 TXMAN112302 119-006209 19-1899 40" x 46" 1.7 mil 40-45 gal Black Clean  
 Choice Can Liner 0170-6140-53300-HS 22.28  
 TXMAN112302 119-006209 19-1899 Clean Choice Paper Towels # 0616097 0170-6140-53350-HS 41.04

[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES &  
 SERVICE :  
 31771 119-006284 19-1848 2 Hoses and clamp for Unit 94 0170-6140-54500-HS 108.49

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL  
 UTILITY DISTRICT :  
 00001147 02/19 119-006503 19-0168 Johnson County SUD - Water svc for 2-6 to  
 3-6-19 0170-6140-54400-HS 47.04

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :  
 744291 dated 2/28/19 119-006344 19-1901 Trailer tongue lock for electronic sign - Unit  
 T-113 (TSC - Tractor Supply) 0170-6140-53300-HS 29.99

[VENDOR] 03989 : MID CITIES PEST CONTROL INC  
 CORP :  
 386374 119-005959 19-0129 Exterminating service for March 0170-6140-53500-HS 25

[VENDOR] 00059 : MONTGOMERY STARTER AND  
 GENERATOR :  
 0414-44 119-006149 19-1989 Rebuild starter for Unit 92 0170-6140-54500-HS 80

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :  
 5716-183786 119-006280 19-1589 Oil Filler for Unit 79 0170-6140-54500-HS 13.52  
 5716-183717 119-006285 19-1589 O2 Sensor for Unit 71 and mirror for Unit 94 0170-6140-54500-HS 103.83

[VENDOR] 00575 : WARES GIANT TIRE SERVICE LLC  
 :  
 16966 119-006219 19-0191 Tire repair for Unit 35 0170-6140-54450-HS 15  
 16965 119-006220 19-1676 Tire repair for Unit 28 0170-6140-54450-HS 40.5

[VENDOR] 00572 : WATSON & SON INC :  
 33687676 119-006222 19-0192 Doormat & shop towel service for 2/23/19 to  
 3/23/19 0170-6140-54000-HS 126.85

[VENDOR] 4771 : WILSON CULVERTS INC :  
 77808 119-006150 19-1881 21" x 40' 14 gauge ARCHED culverts @  
 \$17.52/ft for Wm Wallace 0170-6140-53320-HS 700.8

DEPARTMENTJ Total : 6140 : ROAD & BRIDGE PCT 3 :  
 [FUNDJ Total : 0170 : ROAD & BRIDGE PCTR3 :  
 77808 119-006150 19-1881 21" x 30" 14 gauge ARCHED Culvert @ \$17.52/ft for Wm Wallace  
 77808 119-006150 19-1881 21" ARCHED - dimpled band 16 gauge for Wm Wallace  
 77808 119-006150 19-1881 36" ROUND Band 16 gauge  
 77808 119-006150 19-1881 48" ROUND Band 16 gauge  
 0170-6140-53320-HS 525.6  
 0170-6140-53320-HS 20.42  
 0170-6140-53320-HS 35.28  
 0170-6140-53320-HS 56  
 3732.77  
 3732.77

[FUNDJ 0180 : ROAD & BRIDGE PCT#4 :  
 [DEPARTMENTJ 6150 : ROAD & BRIDGE PCT 4 :  
 [VENDORJ 00886 : 4M PARTS WAREHOUSE :  
 01PQ0486 119-006192 19-0037 Partial Brake Pads 0180-6150-54500-HS 78.96  
 01PQ1181 119-006193 19-0037 Partial - W/D40 0180-6150-54500-HS 64.68  
 01PQ1179 119-006195 19-0037 Antifreeze 0180-6150-54500-HS 35.94  
 01PR0000 119-006453 19-0037 Wix Fuel Filter 0180-6150-54500-HS 29.77  
 01PR0029 119-006454 19-0037 Wix Fuel Filter - B-15 0180-6150-54500-HS 29.77  
 01PQ6544 119-006463 19-2046 hevron Oil - Shop 0180-6150-53400-HS 350.7

[VENDORJ 00405 : B AND B MUFFLER INC :  
 22834 119-006447 19-0036 Partial - Tire for E-13 0180-6150-54450-HS 173  
 22833 119-006448 19-0045 Partial - Inspection B-18 0180-6150-54500-HS 7

[VENDORJ 01509 : BRUCKNER TRUCK SALES GROUP-  
 CORPORATE BILLING LLC :  
 66078b 119-006450 19-0042 Partial Prime Pump for A-12 0180-6150-54500-HS 68.58  
 66086B 119-006451 19-0042 Partial - Headlight - A-14 0180-6150-54500-HS 137.03

[VENDORJ 00835 : C AND L TOOL DIE AND  
 MACHINING :  
 31073 119-006207 19-0050 Welding Rods and Box Course Nut 0180-6150-54500-HS 12

[VENDORJ 00782 : CERTIFIED LABORATORIES :  
 3464073 119-006206 19-1955 Citrus Klav Plus and GRRR Equipment Cleaner 0180-6150-53300-HS 1642.50

[VENDORJ 01628 : CLEBURNE WELDING AND  
 INDUSTRIAL SUPPLY :  
 457124 119-006455 19-0051 Cylinder for Oxygen and Acetylene 0180-6150-53300-HS 52.64

[VENDORJ 03989 : MID CITIES PEST CONTROL INC  
 CORP :  
 386378 119-006204 19-0087 Partial March 2019 Pest Control Spray 0180-6150-53500-HS 25

[VENDORJ 00008 : O'REILLY AUTOMOTIVE, INC :  
 0709-293091 119-006185 19-0070 Blanket PO for Parts and Repair on Equipment and Vehicle. 10/01/18-09/30/19 0180-6150-54500-HS 7.49  
 0709-292999 119-006191 19-0070 Partial - Trufflex Belt 0180-6150-54500-HS 10.62

[VENDORJ 0159610000000002 : OFFICE DEPOT :  
 279185095001 119-006182 19-1861 Item# 541545 - Postage Stamps 0180-6150-53110-HS 10  
 279185095001 119-006182 19-1861 Item# 694185 - Paper Towels 0180-6150-53350-HS 22.53  
 279185095001 119-006182 19-1861 Item# 411855 - Paper Towels Rolls for Dispenser 0180-6150-53350-HS 22.5  
 279189911001 119-006183 19-1861 Item# 290588 - Sprayer Trigger 0180-6150-53350-HS 17.42  
 279189912001 119-006184 19-1861 Item# 306959 - Lysol Disinfecting Wipes 0180-6150-53350-HS 7.24  
 279189912001 119-006184 19-1861 Item# 641583 - Swiffer Duster Refill (TCPN CONTRACT R162102 EXP 2/28/2022) 0180-6150-53350-HS 8.73

[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	282883805001	119-006444	19-1939	Item# 366363 - Vinyl Mat	0180-6150-53290-HS	73.46
				Item# 452128 - Phone Msg Book (NIPA CONTRACT 13-23R EXP.10/17/2019)	0180-6150-53110-HS	20.29
	282885234001	119-006445	19-1939			
[VENDOR] 03060 : RATTLER ROCK INC CORP :	289793	119-006203	19-0071	Battery	0180-6150-54500-HS	179.9
				Bulk PO for Blue Base		
				09/24/18 CC RFB 2017-705 Exp. 9/30/2019 -		
				10/01/18-09/30/19		
				Bulk PO for Blue Base		
				09/24/18 CC RFB 2017-705 Exp. 9/30/2019 -		
				10/01/18-09/30/19		
				Bulk PO for Flex Base Grade 1 Item 247		
				09/24/18 CC RFB 2017-705 Exp. 9/30/2019 -		
				10/01/18-09/30/19		
				Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 10/01/18-09/30/19		
[VENDOR] 02872 : ROWLETT HARDWARE :	A204590	119-006460	19-0073		0180-6150-53300-HS	26.97
[VENDOR] 02872 0000000002 : ROWLETT HARDWARE :	A99987	119-006199	19-0072	Hooks Safety Chains Poly Brushes	0180-6150-53300-HS	94.89
[VENDOR] 5271 : TEXAS PATCHER :	190304	119-006198	19-1888	Thermostat Box	0180-6150-54500-HS	605
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740-2/19	119-006205	19-0076	Partial - 4300 E FM 4 - 02/01-03/01/19	0180-6150-54400-HS	433.69
[VENDOR] 4993 : WAITS :	107521413	119-006158	19-0041	SAFETY LOCK PINS	0180-6150-54500-HS	32.5
[VENDOR] 00572 : WATSON & SON INC :	33687672	119-006461	19-0041	Partial Doormat Rental 02/23/19-03/23/19	0180-6150-54000-HS	75.41
[DEPARTMENT] Total : 6160 : ROAD & BRIDGE PCT 4 :						5085.14
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :						5085.14
[FUND] 0220 : RECORDS MANAGEMENT -- COUNTY :						
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :						
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	RCS8519	119-005953	19-1698	ASUS VivoBook Flip 14 J401MA YS02 - 14"	0220-5100-53110-GG	364.7
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :				Celeron N4000-4GB RAM-64GB		364.7
[FUND] Total : 0220 : RECORDS MANAGEMENT -- COUNTY :						364.7
[FUND] 0240 : ELECTION SERVICES CONTRACT :						
[DEPARTMENT] 5400 : ELECTION :						
[VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE :	428	119-006038	19-1884	EV Kits	0240-5400-53140-EL	68.96
	428	119-006038	19-1884	ED Kits	0240-5400-53140-EL	60.36
	428	119-006038	19-1884	S/H	0240-5400-53140-EL	15.9
[DEPARTMENT] Total : 5400 : ELECTION :						145.22

[FUND] Total : 0240 : ELECTION SERVICES CONTRACT :

145.22

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

[VENDOR] 00693 : CISD CHILD NUTRITION :

CISD February 2019 119-006256 19-0723 CISD February 2019 Food Service - Blanket  
PO - October 2018 thru September 2019 0330-5980-53390-AJ 352

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

Walmart 2/20/2019.2 119-006328 19-0911 Classroom Supplies - Blanket PO November  
2018 thru August 2019 0330-5980-53160-AJ 87.66  
2/20/2019.3 119-006329 19-0369 Misc Supplies - Blanket PO October 2018  
thru September 2019 0330-5980-53110-AJ 84.49

Texas Instruments TI-84 Plus 10-Digit  
Graphing Calculator, Black

Customer Item # 566641

Staples Item # 566641

[VENDOR] 00847/0000000001 : STAPLES ADVANTAGE : 8053475367

119-006238 19-1889 MFR Item # T184PLUS  
(NJPA CONTRACT #010615-SCC  
EXP 8/01/2019) 0330-5980-53160-AJ 417.16

[DEPARTMENT] Total : 5980 : JJAEP :

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

[FUND] 0340 : JUVENILE CASE MANAGER FUND :  
[DEPARTMENT] 5900 : JUV TRUANCY CASE MGR :

[VENDOR] 00847/0000000001 : STAPLES ADVANTAGE : 3406972805

8053379092.2 119-006239 19-1804 HP 305A (CE410A) Black Original LaserJet  
Toner Cartridge 0330-5980-53110-AJ 71.66  
8053379092.2 119-006239 19-1804 Swingline® EZTouch? Reduced Effort  
Stapler, 20 Sheet Capacity, Black (66424) 0330-5980-53110-AJ 17.82  
1030.79

[DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR :  
[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :

[FUND] 0420 : GUARDIANSHIP FEE FUND :

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :  
[VENDOR] 01625 : LAW OFFICE OF RITA K PAPAJOHN

3406972805 119-006563 19-1883 HP 304A (CF340A) Cyan, Magenta & Yellow  
Original LaserJet Toner Cartridges, 3 pack  
(NJPA CONTRACT #010615-SCC  
EXP 8/01/2019) 0340-5900-53110-AJ 283.99  
395.59  
395.59

[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :

CT APPT 032519 119-006020 P197810870 JACKIE HAMMONS 022519 0420-4100-55830-AJ 2000.00  
2000

[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 : CT APPT 032519 119-006500 G201800517 VICTOR KIRVEN 031419 0420-4110-55830-AJ 542.06  
 [VENDOR] 03102 : MARTIN A RECHNITZER, PC : 119-006345 FULLER, JEREMY 03/03/19 0550-6440-54210-LE 93.15  
 [DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 : 119-006345 FULLER, JEREMY 03/04/19 0550-6440-54210-LE 70.71  
 [FUND] Total : 0420 : GUARDIANSHIP FEE FUND : 2542.06

[FUND] 0550 : INDIGENT HEALTH CARE :  
 [DEPARTMENT] 6440 : INDIGENT HEALTH :  
 [VENDOR] 4844 : APOGEE MED GRP-TX : J04457048441 119-006343 19-0575 FULLER, JEREMY 03/03/19 0550-6440-54210-LE 93.15  
 J04457048442 119-006345 19-0575 FULLER, JEREMY 03/04/19 0550-6440-54210-LE 70.71

[VENDOR] 0071510000000009 : CITY OF CLEBURNE : J01800348007152 119-005949 19-1580 PROVENGE, VICTORIA 02/28/19 0550-6440-54210-LE 323.05  
 J01800348007151 119-005961 19-1580 PROVENGE, VICTORIA 02/27/19 0550-6440-54210-LE 308.68  
 J068255007155 119-006065 19-1580 WOODARD, RUSSELL 03/02/19 0550-6440-54210-LE 346.6

[VENDOR] 4214 : CLEBURNE PATHOLOGY, PA : J019870042141 119-006004 19-1972 PAYNE, STEVEN 01/21/19 0550-6440-54210-LE 9.09  
 J01801850042141 119-006005 19-1972 BONILLA, CHRISTIAN 12/06/18 0550-6440-54210-LE 9.09

[VENDOR] 00802 : EXCEL X RAY LLC : J018648008022 119-005941 19-0577 SCARBROUGH, GARY 01/24/19 0550-6440-54210-LE 40.63  
 J01800062008021 119-005943 19-0577 DICKERSON, RUSTY 01/28/19 0550-6440-54210-LE 24.06  
 J01802238008021 119-005944 19-0577 CARDIEL, JUAN 01/28/19 0550-6440-54210-LE 22.19  
 J01801929008021 119-005945 19-0577 HOLDIPP, DARYL 01/29/19 0550-6440-54210-LE 24.06  
 J01801036008021 119-005946 19-0577 PASTRANA, ANDREW 01/28/19 0550-6440-54210-LE 16.57  
 J01900146008021 119-005947 19-0577 SWINFORD, ZACHARY 01/28/19 0550-6440-54210-LE 16.57  
 J01800575008021 119-005948 19-0577 COOPER, SHUN 01/28/19 0550-6440-54210-LE 22.73  
 J01700935008021 119-005950 19-0577 LANE, SUZANNE 01/28/19 0550-6440-54210-LE 16.57  
 J080928008021 119-005966 19-0577 SAMPSELL, JAMES 02/21/19 0550-6440-54210-LE 45.98  
 J054753008021 119-005967 19-0577 HERNANDEZ, JOHN 02/21/19 0550-6440-54210-LE 26.46  
 J059012008021 119-005968 19-0577 EVANS, CHARLES 02/16/19 0550-6440-54210-LE 24.06  
 J01700953008021 119-005969 19-0577 TRUELOVE, MEGAN 02/21/19 0550-6440-54210-LE 23.79  
 J096740008022 119-005970 19-0577 HUNT, DAVID 02/21/19 0550-6440-54210-LE 16.57  
 J01801135008021 119-005971 19-0577 ALEXANDER, WILLIAM 02/21/19 0550-6440-54210-LE 22.19  
 J01900305008021 119-005975 19-0577 FLOYD, JONATHAN 02/21/19 0550-6440-54210-LE 16.57  
 J062718008022 119-005976 19-0577 REEVES, COY 01/08/19 0550-6440-54210-LE 48.12  
 J01802257008021 119-005977 19-0577 BATES, TERRANCE 01/08/19 0550-6440-54210-LE 22.19  
 J01800038008023 119-005978 19-0577 LOZA-MARTINEZ, EDGAR 02/06/19 0550-6440-54210-LE 16.57  
 J01701088008021 119-005979 19-0577 PALMER, SHANNON 01/08/19 0550-6440-54210-LE 22.45  
 J089758008021 119-005980 19-0577 TIMS, JOE 02/21/19 0550-6440-54210-LE 16.57  
 J062263008021 119-005981 19-0577 HOISINGTON, JAYME 01/11/19 0550-6440-54210-LE 50.52  
 J064949008021 119-005982 19-0577 WIEGREF, JENNIFER 01/16/19 0550-6440-54210-LE 16.57  
 J093105008021 119-005983 19-0577 RODRIGUEZ, FEDERICO 02/06/19 0550-6440-54210-LE 22.19  
 J044002008023 119-005984 19-0577 DUNLAP, BENJIE 01/16/19 0550-6440-54210-LE 16.57  
 J055667008022 119-005985 19-0577 RODRIGUEZ, JENNIFER 02/06/19 0550-6440-54210-LE 16.57  
 J01802101008021 119-005986 19-0577 DANIEL, KATHERINE 01/16/19 0550-6440-54210-LE 23.79  
 J01900233008021 119-005987 19-0577 MURPHY, PATRICK 02/06/19 0550-6440-54210-LE 16.57  
 J01700254008022 119-005988 19-0577 CARILLO, RICARDO 01/16/19 0550-6440-54210-LE 16.57

[VENDOR] 00430 : LABORATORY CORPORATION OF AMERICA HOLDINGS :		J0170028856851	119-006072	19-1070	WILSON, SARAH 02/27/19	0550-6440-54210-LE	79.67
[VENDOR] 5281 : MERIDIAN OBSTETRICS & GYNCOLOGY :		J0170028852814	119-006505	19-1497	WILSON, SARAH 02/06/19	0550-6440-54210-LE	36.89
[VENDOR] 01942 : NORTHSTAR ANESTHESIA PA :		J019870019421	119-005973	19-1733	PAYNE, STEVEN 01/21/19	0550-6440-54210-LE	264.28
[VENDOR] 00333 : RADIOLOGY ASSOCIATES OF NORTH TEXAS :		J057273003331	119-006133	19-1993	WHITE, CORY 02/10/19	0550-6440-54210-LE	6.95
		J070066003331	119-006134	19-1993	MOTON, MARK 02/04/19	0550-6440-54210-LE	6.95
		J070066003333	119-006136	19-1993	MOTON, MARK 02/05/19	0550-6440-54210-LE	6.95
		J050347003331	119-006140	19-1993	MORENO, RUDY 12/02/18	0550-6440-54210-LE	8.29
		J070066003332	119-006141	19-1993	MOTON, MARK 02/08/19	0550-6440-54210-LE	6.95
		J070066003334	119-006142	19-1993	MOTON, MARK 02/06/19	0550-6440-54210-LE	97.29
		J070066003335	119-006143	19-1993	MOTON, MARK 02/06/19	0550-6440-54210-LE	27.8
[VENDOR] 5079 : SHELLY BONE :		R030519BONE	119-005939		MILEAGE, MEALS 03/03/19-03/05/19	0550-6440-54101-PH	258
[VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :		J09283638151	119-006347	19-0571	MORGAN, DARRELL 02/26/19	0550-6440-54210-LE	346.26
[VENDOR] 03680 : TEXAS HEALTH PHYSICIANS GROUP :		J05727300052-13	119-005960	19-0981	WHITE, CORY 02/08/19	0550-6440-54210-LE	93.15
		J04457000052-11	119-006341	19-0981	FULLER, JEREMY 03/04/19	0550-6440-54210-LE	48.38
[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :		J01800668101821	119-006278	19-0573	RAY, KRISTAL 02/26/19	0550-6440-54210-LE	98.98
		J092836101821	119-006279	19-0573	MORGAN, DARRELL 02/26/19	0550-6440-54210-LE	480.16
		J011155101823	119-006332	19-0573	MOORE, RICHARD 02/28/19	0550-6440-54210-LE	98.98
		J068255101821	119-006339	19-0573	WOODARD, RUSSELL 03/02/19	0550-6440-54210-LE	105.4
		J044570101821	119-006607	19-0573	FULLER, JEREMY 03/03/19	0550-6440-54210-LE	105.4
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :		J01900250037362	119-005962	19-0572	CARDONA, MARTY 02/21/19	0550-6440-54210-LE	22.45
		J01900250037361	119-005963	19-0572	CARDONA, MARTY 02/21/19	0550-6440-54210-LE	69.5
		J010033037362	119-006063	19-0572	THOMPSON, WILLIAM 12/24/18	0550-6440-54210-LE	7.22
		J010033037361	119-006064	19-0572	THOMPSON, WILLIAM 12/24/18	0550-6440-54210-LE	6.42
		J010033037363	119-006196	19-0572	THOMPSON, WILLIAM 12/24/18	0550-6440-54210-LE	44.37
		J01600250037361	119-006197	19-0572	BYRD, PROMISE 12/25/18	0550-6440-54210-LE	6.95



[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS  
 BANK : 03/03/19-03/05/19 119-006131 CONF# 26236329 0550-6440-54100-PH 276  
 03/03/19-03/05/19 119-006131 CONF# 48444107 0550-6440-54100-PH 276

[DEPARTMENT] Total : 6440 : INDIGENT HEALTH : 4782.16  
 [FUND] Total : 0550 : INDIGENT HEALTH CARE : 4782.16

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

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC : rjh0658 119-006399 19-1918 0750-4090-56510-GG 833.08  
 Synology Surveillance Device License Pack - license - 8  
 cameras  
 Mfg. Part#: CLP8  
 UNSPSC: 46171619  
 Contract: National IPA Technology Solutions (2018011-01)  
 Seagate IronWolf ST6000VN0033 - hard drive - 6 TB - SATA  
 6Gb/s  
 Mfg. Part#: ST6000VN0033  
 UNSPSC: 43201803  
 Contract: National IPA Technology Solutions (2018011-01)  
 Synology RackStation RS818+ - NAS server - 0 GB Mfg. Part#: RS818+  
 UNSPSC: 43201835  
 Contract: National IPA Technology Solutions (2018011-01)

[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY : rht5982 119-006403 19-1918 0750-4090-56510-GG 976.05  
 [FUND] Total : 0750 : EQUIPMENT PURCHASE : 2600.93

[FUND] 0880 : CRIMINAL STATE FEES :  
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
 [VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES : 2007914 119-006223 022019 0880-0000-22310-00 333.06

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 333.06  
 [FUND] Total : 0880 : CRIMINAL STATE FEES : 333.06

[FUND] 0890 : HISTORICAL COMMISSION :  
 [DEPARTMENT] 6500 : HISTORICAL COMMISSION :

[VENDOR] 01596 : OFFICE DEPOT : 280348993001 119-006135 19-1873 0890-6500-53110-GG 5.52  
 280348993001 119-006135 19-1873 0890-6500-53110-GG 5.52  
 AA Duracell Batteries  
 Item #395615  
 AAA Duracell Batteries  
 Item #1587169 NIPA 13-23r

[DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION : 11.04  
 [FUND] Total : 0890 : HISTORICAL COMMISSION : 11.04

[FUND] 0970 : FEE OFFICERS :  
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
 [VENDOR] 4294.299 : AMBER VASSAR : JP4-CR1801213 119-006516 REFUND ON CASE JP4-1801213 0970-0000-21134-00 282.1

[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY :	CC A20190004-6 CAR	119-006125	CC-A20190004-6 CARFUND	0970-0000-21520-00	60
[VENDOR] 4299.342 : NATHAN PAUL SALAVARRIA :	JP2-CR1801548	119-006006	JP2-CR1801548	0970-0000-21132-00	214
[VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :	TPW 08/18	118-014957	FCITY 08/18 JOSEPH QUINTERO	0970-0000-21500-00	135
[VENDOR] 4590 : TYLER TECHNOLOGIES, INC :	020-19355	119-006369	FEB 2019 CONVENIENCE FEES	0970-0000-21010-00	2021.90
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					2713
[FUND] Total : 0970 : FEE OFFICERS :					2713
[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :					
[DEPARTMENT] 5700 : ADULT PROBATION :					
[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :	FS-8980022819.1	119-006555	Bond UA Confirmations for Feb 2019 Blanket PO for Bond UA confirmations good until 09/30/19	1020-5700-54920-AJ	768
[VENDOR] 0084710000000001 : STAPLES ADVANTAGE : 8053475457		119-006240	#568741 Yellow Classification Folders Legal Size for Bond	1020-5700-53150-AJ	218.68
[DEPARTMENT] Total : 5700 : ADULT PROBATION :					986.68
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :					986.68
[FUND] 1110 : STOP SCU -- OPERATIONS :					
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :					
[VENDOR] 0074310000000003 : AT&T MOBILITY :	287251703984X031419	119-006566	Blanket PO for Cellular and Data Service	1110-6800-54200-LE	909.59
[VENDOR] 02763 : AUTOZONE INC. :	1349126638	119-006075	Blanket PO for Vehicle Maintenance	1110-6800-54500-LE	27.98
	1349126568	119-006162	Blanket PO for Vehicle Maintenance	1110-6800-54500-LE	23.98
	1349126640	119-006163	CREDIT MEMO FOR 1349126568	1110-6800-54500-LE	-23.98
[VENDOR] 0069010000000001 : CLEBURNE IND SCHOOL DIST :	March 2019 Invoice	119-005992	Blanket PO for Building Rent	1110-6800-54510-LE	200
[VENDOR] 03652 : CUMMINS ALLISON CORP :	5711354	119-006541	Blanket PO for Qualifying Service Call	1110-6800-54000-LE	225
[VENDOR] 4927 : JONES :	050319JONES	119-006217	MEALS 04/28/19-05/03/19	1110-6800-54100-LE	200
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	#65W7106357845164B	119-006340	Enduro Plus 4G Tracking Device PLEASE ORDER	1110-6800-59190-LE	119
	#65W7106357845164B	119-006340	1020 Pelican Case w/battery & connector PLEASE ORDER	1110-6800-59190-LE	119
	#65W7106357845164B	119-006340	S&H	1110-6800-59190-LE	55
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :	292514	119-006571	Copier Maintenance Fees	1110-6800-53110-LE	488
[VENDOR] 02161 : LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP :	6067411	119-006030	Fleet Vehicle #2231 Repairs	1110-6800-54500-LE	400.64

[VENDOR] 03551 : MASSEY CURRAN :	03/05/19 fuel	119-005938	fuel	1110-6800-53400-LE	48.79
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	10517	119-006615	Additional Blanket PO Funds for Fleet	1110-6800-54500-LE	16.64
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :		19-0390	Vehicle Maintenance		2809.64
[FUND] Total : 1110 : STOP SCU -- OPERATIONS :					2809.64
[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :					
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :					
[VENDOR] 0074310000000003 : AT&T MOBILITY :	287286270912X022719	119-006521	ER MANAGEMENT 01/20/19-02/19/19	8400-4060-53170-PH	148
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :					148
[FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA:					148
93.283 :					1977002.4

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

Effective Date: 09/01/2016 - 03/25/2019  
 Run Date: 03/22/2019  
 User: karlock

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
9001 - JUV BASIC PROBATION SUPERVISION	4,800.00	4,800.00	0.00	0.00
9002 - JUV COMMUNITY PROGRAMS	210.00	210.00	0.00	0.00
9003 - JUV PRE & POST ADJUDICATION	10,091.58	10,091.58	0.00	0.00
9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM	16,464.85	16,464.85	0.00	0.00
9571 - CSCD BASIC SUPERVISION	4,722.81	4,722.81	0.00	0.00
9572 - CSCD COMMUNITY SERVICE RESTITUTION	182.36	182.36	0.00	0.00
9573 - CSCD SUBSTANCE ABUSE TREATMENT	5,124.00	5,124.00	0.00	0.00
9574 - CSCD SPECIALIZED SUBSTANCE ABUSE	1,636.13	1,636.13	0.00	0.00
9576 - CSCD PSYCHOLOGICAL SERVICES	5,250.00	5,250.00	0.00	0.00
9577 - CSCD MENTAL HEALTH CASELOAD	8.25	8.25	0.00	0.00
	<u>48,489.98</u>			

Fund Summary/Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
9001 - JUV BASIC PROBATION SUPERVISION	4,800.00	0.00	4,800.00
9002 - JUV COMMUNITY PROGRAMS	210.00	0.00	210.00
9003 - JUV PRE & POST ADJUDICATION	10,091.58	0.00	10,091.58
9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM	16,464.85	0.00	16,464.85
9571 - CSCD BASIC SUPERVISION	4,722.81	0.00	4,722.81
9572 - CSCD COMMUNITY SERVICE RESTITUTION	182.36	0.00	182.36
9573 - CSCD SUBSTANCE ABUSE TREATMENT	5,124.00	0.00	5,124.00
9574 - CSCD SPECIALIZED SUBSTANCE ABUSE	1,636.13	0.00	1,636.13
9576 - CSCD PSYCHOLOGICAL SERVICES	5,250.00	0.00	5,250.00
9577 - CSCD MENTAL HEALTH CASELOAD	8.25	0.00	8.25
	<u>48,489.98</u>		

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

Effective Date: 09/01/2016 - 09/25/2019  
 Run Date: 03/22/2019  
 User: karlock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 9001 - JUV BASIC PROBATION SUPERVISION</b>							
119-006479	83876	POSTED	03/19/2019	Invoice with a Purchase Order	KENNEMER MASTERS and LUNSFORD LLC	4,800.00	4,800.00
<b>Total Fund 9001 - JUV BASIC PROBATION SUPERVISION</b>						<b>4,800.00</b>	
<b>Total Fund 9001 - [9001-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	
<b>Fund 9002 - JUV COMMUNITY PROGRAMS</b>							
119-006462	36jhsncocx	POSTED	03/19/2019	Invoice with a Purchase Order	Youth Advocate Program	210.00	210.00
<b>Total Fund 9002 - JUV COMMUNITY PROGRAMS</b>						<b>210.00</b>	
<b>Total Fund 9002 - [9002-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	
<b>Fund 9003 - JUV PRE &amp; POST ADJUDICATION</b>							
119-006459	#0219	POSTED	03/19/2019	Invoice with a Purchase Order	TrueCore Behavioral Solutions, LLC	486.90	486.90
119-006473	I-21085	POSTED	03/19/2019	Invoice with a Purchase Order	RITE OF PASSAGE INC CORP	4,544.40	4,544.40
119-006480	January 2019	POSTED	03/19/2019	Invoice with a Purchase Order	TrueCore Behavioral Solutions, LLC	5,031.60	5,031.60
119-006531	JOHN-201903	POSTED	03/20/2019	Invoice without a Purchase Order	TrueCore Behavioral Solutions, LLC	28.68	28.68
<b>Total Fund 9003 - JUV PRE &amp; POST ADJUDICATION</b>						<b>10,091.58</b>	
<b>Total Fund 9003 - [9003-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	
<b>Fund 9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM</b>							
119-006458	Grayson RD Feb 2019	POSTED	03/19/2019	Invoice with a Purchase Order	Grayson County Dept of Juvenile Services	7,376.05	7,376.05
119-006476	16503	POSTED	03/19/2019	Invoice with a Purchase Order	PEGASUS SCHOOL INC	9,088.80	9,088.80
<b>Total Fund 9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM</b>						<b>16,464.85</b>	
<b>Total Fund 9010 - [9010-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	
<b>Fund 9571 - CSCD BASIC SUPERVISION</b>							
119-006465	9199340	POSTED	03/19/2019	Invoice with a Purchase Order	RECOVERY HEALTHCARE CORPORATION	160.00	160.00
119-006466	22838	POSTED	03/19/2019	Invoice with a Purchase Order	B and B Muffler Inc	25.50	25.50
119-006468	803328495	POSTED	03/19/2019	Invoice with a Purchase Order	North Texas Tollway Authority	8.23	8.23

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-006469	24441	POSTED	03/19/2019	Invoice with a Purchase Order	Texas Association of Counties Risk Management Pool	3,212.00	3,212.00
119-006475	58233	POSTED	03/19/2019	Invoice with a Purchase Order	VALVOLINE INSTANT OIL CHANGE	82.43	82.43
119-006478	292142	POSTED	03/19/2019	Invoice with a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	67.19	67.19
119-006518	02.2019 CSCD	POSTED	03/19/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	78.46	78.46
119-006558	04/17/19NORTON	POSTED	03/20/2019	Invoice without a Purchase Order	Norton	99.00	99.00
119-006560	04/17/19MARSH	POSTED	03/20/2019	Invoice without a Purchase Order	KSTIELYNN MARSH	99.00	99.00
119-006564	04/17/19NELSON	POSTED	03/20/2019	Invoice without a Purchase Order	Nelson	99.00	99.00
119-006567	04/17/19COOLEY	POSTED	03/20/2019	Invoice without a Purchase Order	Cindy Cooley	99.00	99.00
119-006570	04/17/19GEORGES	POSTED	03/20/2019	Invoice without a Purchase Order	Georges	99.00	99.00
119-006572	04/17/19PEEBLES	POSTED	03/20/2019	Invoice without a Purchase Order	DeWayne Peebles	99.00	99.00
119-006573	04/17/19 SATTTERY	POSTED	03/20/2019	Invoice without a Purchase Order	SLATTERY	99.00	99.00
119-006580	04/17/19SANCHEZ	POSTED	03/20/2019	Invoice without a Purchase Order	Sanchez Viki	99.00	99.00
119-006581	04/17/19COUCH	POSTED	03/20/2019	Invoice without a Purchase Order	Couch	99.00	99.00
119-006582	04/17/19ZELLARS	POSTED	03/20/2019	Invoice without a Purchase Order	Zellars	99.00	99.00
119-006583	04/17/19GARCIA	POSTED	03/20/2019	Invoice without a Purchase Order	ARMANDO GARCIA	99.00	99.00
<b>Total Fund 9571 - CSCD BASIC SUPERVISION</b>						<b>4,722.81</b>	
<b>Total Fund 9571 - [9571-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	
<b>Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION</b>							
119-006467	1580280 03-07-19	POSTED	03/19/2019	Invoice with a Purchase Order	LOWE'S BUSINESS ACCOUNT	11.39	11.39
119-006518	02.2019 CSCD	POSTED	03/19/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	170.97	170.97
<b>Total Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION</b>						<b>182.36</b>	
<b>Total Fund 9572 - [9572-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	
<b>Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT</b>							
119-006472	Invoice 13 2019	POSTED	03/19/2019	Invoice with a Purchase Order	HELPING OPEN PEOPLE'S EYES INC	4,500.00	4,500.00
119-006474	FS-8980022819.2	POSTED	03/19/2019	Invoice with a Purchase Order	Cardant Health Solutions	624.00	624.00
<b>Total Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT</b>						<b>5,124.00</b>	
<b>Total Fund 9573 - [9573-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	
<b>Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE</b>							
119-006474	FS-8980022819.2	POSTED	03/19/2019	Invoice with a Purchase Order	Cardant Health Solutions	1,200.00	1,200.00
119-006518	02.2019 CSCD	POSTED	03/19/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	436.13	436.13
<b>Total Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE</b>						<b>1,636.13</b>	
<b>Total Fund 9574 - [9574-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 9576 - CSCD PSYCHOLOGICAL SERVICES</b>							
119-006471	December 2018	POSTED	03/19/2019	Invoice with a Purchase Order	PECAN VALLEY CENTERS	2,625.00	2,625.00
119-006477	FEB 2019	POSTED	03/19/2019	Invoice with a Purchase Order	PECAN VALLEY CENTERS	2,625.00	2,625.00
<b>Total Fund 9576 - CSCD PSYCHOLOGICAL SERVICES</b>						<b>5,250.00</b>	
<b>Total Fund 9576 - [9576-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>5,250.00</b>	
<b>Fund 9577 - CSCD MENTAL HEALTH CASELOAD</b>							
119-006470	1319756	POSTED	03/19/2019	Invoice with a Purchase Order	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	8.25	8.25
<b>Total Fund 9577 - CSCD MENTAL HEALTH CASELOAD</b>						<b>8.25</b>	
<b>Total Fund 9577 - [9577-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>8.25</b>	
						<b>0.00</b>	

Open Accounts Payable Reconciliation Report

Johnson County

Effective Date: 10/01/2004 - 03/25/2019

Run Date: 03/22/2019

User: karfack

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND	1,917,194.44	1,917,194.44	0.00	0.00
0140 - LAW LIBRARY	3,408.24	3,408.24	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	16,467.52	16,467.52	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	12,251.42	12,251.42	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	3,732.77	3,732.77	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	5,085.14	5,085.14	0.00	0.00
0220 - RECORDS MANAGEMENT -- COUNTY	364.70	364.70	0.00	0.00
0240 - ELECTION SERVICES CONTRACT	145.22	145.22	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	1,030.79	1,030.79	0.00	0.00
0340 - JUVENILE CASE MANAGER FUND	395.59	395.59	0.00	0.00
0420 - GUARDIANSHIP FEE FUND	2,542.06	2,542.06	0.00	0.00
0550 - INDIGENT HEALTH CARE	4,782.16	4,782.16	0.00	0.00
0750 - EQUIPMENT PURCHASE	2,600.93	2,600.93	0.00	0.00
0880 - CRIMINAL STATE FEES	333.06	333.06	0.00	0.00
0890 - HISTORICAL COMMISSION	11.04	11.04	0.00	0.00
0970 - FEE OFFICERS	2,713.00	2,713.00	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	986.68	986.68	0.00	0.00
1110 - STOP SCU -- OPERATIONS	2,809.64	2,809.64	0.00	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	148.00	148.00	0.00	0.00
	1,977,002.40			

Fund Summary/Accounts Payable - Manual Journals

0100 - GENERAL FUND

Journals  
Excluding Manual Journal Information

Fund Summary/Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - GENERAL FUND	1,917,194.44	1,104.00	1,918,298.44
0140 - LAW LIBRARY	3,408.24	0.00	3,408.24
0150 - ROAD & BRIDGE PCT#1	16,467.52	0.00	16,467.52
0160 - ROAD & BRIDGE PCT#2	12,251.42	0.00	12,251.42
0170 - ROAD & BRIDGE PCT#3	3,732.77	0.00	3,732.77
0180 - ROAD & BRIDGE PCT#4	5,085.14	0.00	5,085.14
0220 - RECORDS MANAGEMENT -- COUNTY	364.70	0.00	364.70
0240 - ELECTION SERVICES CONTRACT	145.22	0.00	145.22
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	1,030.79	0.00	1,030.79
0340 - JUVENILE CASE MANAGER FUND	395.59	0.00	395.59
0420 - GUARDIANSHIP FEE FUND	2,542.06	0.00	2,542.06
0550 - INDIGENT HEALTH CARE	4,782.16	0.00	4,782.16
0750 - EQUIPMENT PURCHASE	2,600.93	0.00	2,600.93
0880 - CRIMINAL STATE FEES	333.06	0.00	333.06
0890 - HISTORICAL COMMISSION	11.04	0.00	11.04
0970 - FEE OFFICERS	2,713.00	0.00	2,713.00
1020 - PRE-TRIAL BOND SUPERVISION	986.68	0.00	986.68
1110 - STOP SCU -- OPERATIONS	2,809.64	0.00	2,809.64
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	148.00	0.00	148.00



**Open Accounts Payable Reconciliation Report**  
Johnson County

Effective Date: 10/01/2004 - 03/25/2019  
Run Date: 03/22/2019  
User: karlock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - GENERAL FUND							
119-005560	041619NOVIAN	POSTED	03/25/2019	Invoice Without a Purchase Order	Novlan	506.36	506.36
119-005561	041619MHALCHIK	POSTED	03/25/2019	Invoice Without a Purchase Order	Mihalchik, DeeDee	86.00	86.00
119-005937	011-19	POSTED	03/07/2019	Invoice Without a Purchase Order	Miller	17.40	17.40
119-005940	03238 02/25/19	POSTED	03/07/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	10.44	10.44
119-005942	590868-0	POSTED	03/07/2019	Invoice With a Purchase Order	Mathews Office Supply Company	26.00	26.00
119-005952	21207	POSTED	03/07/2019	Invoice With a Purchase Order	CONFIRMDelivery.com INC CORP	313.01	313.01
119-005956	8053379086	POSTED	03/07/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	136.49	136.49
119-005972	3405925530	POSTED	03/07/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	92.86	92.86
119-005989	10328344	POSTED	03/07/2019	Invoice With a Purchase Order	United AG & Turf	35.28	35.28
119-005994	35390	POSTED	03/07/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-005996	5058263	POSTED	03/07/2019	Invoice With a Purchase Order	JEFF ENGLAND MOTOR CO INC	268.95	268.95
119-005998	9096409520	POSTED	03/07/2019	Invoice With a Purchase Order	GRAINGER	736.20	736.20
119-005999	52268	POSTED	03/07/2019	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	876.00	876.00
119-006000	277140247001	POSTED	03/07/2019	Invoice With a Purchase Order	OFFICE DEPOT	1,086.84	1,086.84
119-006001	35381	POSTED	03/07/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-006002	35374	POSTED	03/07/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-006003	201336	POSTED	03/07/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	614.48	614.48
119-006007	R022819COSLOW	POSTED	03/07/2019	Invoice Without a Purchase Order	Costlow	45.01	45.01
119-006008	R022819MILLER	POSTED	03/07/2019	Invoice Without a Purchase Order	Miller	10.79	10.79
119-006009	R022819DAVIS	POSTED	03/07/2019	Invoice Without a Purchase Order	DAVIS	15.08	15.08
119-006011	35312	POSTED	03/08/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
119-006012	190317	POSTED	03/08/2019	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	1,890.00	1,890.00
119-006013	1578	POSTED	03/08/2019	Invoice With a Purchase Order	TAG CUSTOM PRODUCTS LLC	36.00	36.00
119-006014	263908396001	POSTED	03/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	12.47	12.47
119-006015	CT APPT 032519	POSTED	03/08/2019	Invoice Without a Purchase Order	WARD ROBERT L LAW OFFICE OF	3,350.00	3,350.00
119-006016	CT APPT 032519	POSTED	03/08/2019	Invoice Without a Purchase Order	KEN JENKINS ATTORNEY AT LAW	1,600.00	1,600.00
119-006017	CT APPT 032519	POSTED	03/08/2019	Invoice Without a Purchase Order	CURT CRUM	1,200.00	1,200.00
119-006018	CT APPT 032519	POSTED	03/08/2019	Invoice Without a Purchase Order	KIMBERLY SIKES, ATTORNEY AT LAW PC	1,050.00	1,050.00
119-006019	CT APPT 032519	POSTED	03/08/2019	Invoice Without a Purchase Order	RUGELBY and ASSOCIATES PC	1,100.00	1,100.00
119-006020	CT APPT 032519	POSTED	03/08/2019	Invoice Without a Purchase Order	LAW OFFICE OF RITA K PAPAIOHN	300.00	300.00
119-006021	CT APPT 032519	POSTED	03/08/2019	Invoice Without a Purchase Order	Turner Monahan, PLLC	1,950.00	1,950.00
119-006022	CT APPT 032519	POSTED	03/08/2019	Invoice Without a Purchase Order	WILLIAM G MASON	1,655.00	1,655.00
119-006023	CT APPT 032519	POSTED	03/08/2019	Invoice Without a Purchase Order	LAW OFFICE OF DON W. BONNER, PLLC	1,800.00	1,800.00
119-006024	CT APPT 032519	POSTED	03/08/2019	Invoice Without a Purchase Order	MARY C DAVIS ATTORNEY AT LAW	1,400.00	1,400.00
119-006025	CT APPT 032519	POSTED	03/08/2019	Invoice Without a Purchase Order	McArthur & Boedecker Attorneys at Law	1,000.00	1,000.00
119-006026	010-19	POSTED	03/08/2019	Invoice Without a Purchase Order	Miller	8.70	8.70

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-006027	CT APT 032519	POSTED	03/08/2019	Invoice Without a Purchase Order	PATRICK BARKMAN	1,100.00	1,100.00
119-006028	061419REG	POSTED	03/08/2019	Invoice With a Purchase Order	TEXAS CHIEF DEPUTIES ASSOCIATION	450.00	450.00
119-006029	07-DC057	POSTED	03/08/2019	Invoice With a Purchase Order	CROSIER PEARSON-CLEBURNE FUNERAL HOME	650.00	650.00
119-006034	372448	POSTED	03/08/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	13.95	13.95
119-006037	278781825001	POSTED	03/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	91.24	91.24
119-006039	3091899395	POSTED	03/08/2019	Invoice With a Purchase Order	Lexis Nexis	324.00	324.00
119-006040	48885	POSTED	03/08/2019	Invoice With a Purchase Order	TOCAA	94.00	94.00
119-006041	160853-2020	POSTED	03/08/2019	Invoice With a Purchase Order	CLERK OF SUPREME COURT	2,096.00	2,096.00
119-006042	42543	POSTED	03/08/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	479.95	479.95
119-006043	3404794493	POSTED	03/08/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	24.09	24.09
119-006044	3404794492	POSTED	03/08/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	11.18	11.18
119-006045	3404149553	POSTED	03/08/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	23.22	23.22
119-006046	280954331001	POSTED	03/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	34.25	34.25
119-006047	278053900001	POSTED	03/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	236.64	236.64
119-006048	00235452	POSTED	03/08/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	175.50	175.50
119-006049	00235408	POSTED	03/08/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	186.00	186.00
119-006050	279886712001	POSTED	03/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	26.97	26.97
119-006051	278048807001	POSTED	03/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	199.98	199.98
119-006052	00235529	POSTED	03/08/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	402.00	402.00
119-006053	279886711001	POSTED	03/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	197.81	197.81
119-006054	279886390001	POSTED	03/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	64.99	64.99
119-006055	278728544001	POSTED	03/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	20.74	20.74
119-006058	281460358001	POSTED	03/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	8.98	8.98
119-006059	281461061001	POSTED	03/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	126.56	126.56
119-006061	35409	POSTED	03/11/2019	Invoice With a Purchase Order	ROGEN'S LUBE SERVICE	30.00	30.00
119-006062	4239820643	POSTED	03/11/2019	Invoice With a Purchase Order	AUTOZONE INC.	149.99	149.99
119-006066	280940318001	POSTED	03/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	106.45	106.45
119-006071	Inv0694264	POSTED	03/11/2019	Invoice With a Purchase Order	GT DISTRIBUTORS, INC	1,657.90	1,657.90
119-006073	10368	POSTED	03/11/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	62.14	62.14
119-006074	48928712	POSTED	03/11/2019	Invoice With a Purchase Order	MOORE MEDICAL LLC	166.85	166.85
119-006076	591104-0	POSTED	03/11/2019	Invoice With a Purchase Order	Mathews Office Supply Company	26.00	26.00
119-006077	18811	POSTED	03/11/2019	Invoice With a Purchase Order	HAUK GARAGE	544.13	544.13
119-006078	10366	POSTED	03/11/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	75.89	75.89
119-006079	09CC0126627249	POSTED	03/11/2019	Invoice With a Purchase Order	Ready Refresh	43.88	43.88
119-006080	02/2019-1	POSTED	03/11/2019	Invoice With a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	677,559.30	677,559.30
119-006081	02/2019-2	POSTED	03/11/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	838,279.91	838,279.91
119-006082	02/2019-6	POSTED	03/11/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	5,537.00	5,537.00
119-006083	02/2019-3	POSTED	03/11/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	-55,288.71	-55,288.71
119-006084	02/2019-4	POSTED	03/11/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	99,552.66	99,552.66
119-006085	02/2019-5	POSTED	03/11/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	1,237.60	1,237.60
119-006086	CT APT 032519	POSTED	03/11/2019	Invoice Without a Purchase Order	JEFFREY SCOTT DAVIS	1,050.00	1,050.00
119-006110	CT APT 032519	POSTED	03/11/2019	Invoice Without a Purchase Order	TIM ALTARAS	1,400.00	1,400.00
119-006123	CT APT 032519	POSTED	03/11/2019	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACKSON MICHAEL	1,750.00	1,750.00
119-006126	19012400022	POSTED	03/11/2019	Invoice Without a Purchase Order	Crowe	110.00	110.00
119-006130	TTPOA	POSTED	03/11/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	450.00	450.00

<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>
119-006144	8053475438	POSTED	03/11/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	97.52	97.52
119-006145	123070	POSTED	03/11/2019	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	50.00	50.00
119-006147	9306541502	POSTED	03/11/2019	Invoice With a Purchase Order	Lawson Products, Inc.	219.16	219.16
119-006151	278769597001	POSTED	03/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	46.24	46.24
119-006152	278770836001	POSTED	03/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	3.39	3.39
119-006153	278770837001	POSTED	03/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	14.24	14.24
119-006154	041119KMBREG	POSTED	03/11/2019	Invoice Without a Purchase Order	TEXAS A&M AGRILIFE EXT SERVICE	15.00	15.00
119-006155	CT APT 032519	POSTED	03/11/2019	Invoice Without a Purchase Order	STROTHER & STROTHER PLLC	2,550.00	2,550.00
119-006156	CT APT 032519	POSTED	03/11/2019	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	1,650.00	1,650.00
119-006157	CT APT 032519	POSTED	03/11/2019	Invoice Without a Purchase Order	PATRICIA L STANLEY	2,250.00	2,250.00
119-006159	CT APT 032519	POSTED	03/11/2019	Invoice Without a Purchase Order	Bryan Burkin	800.00	800.00
119-006160	839861255	POSTED	03/12/2019	Invoice Without a Purchase Order	WEST GROUP PAYMENT CENTER	3,302.90	3,302.90
119-006161	CT APT 032519	POSTED	03/12/2019	Invoice Without a Purchase Order	SHELLY D FOWLER	350.00	350.00
119-006164	042819CORTEZ	POSTED	03/12/2019	Invoice Without a Purchase Order	CORTEZ	551.00	551.00
119-006165	042819LAWLAND	POSTED	03/12/2019	Invoice Without a Purchase Order	Layland	551.00	551.00
119-006170	766405	POSTED	03/12/2019	Invoice With a Purchase Order	BEN'S VENDING	150.00	150.00
119-006173	1349128254	POSTED	03/12/2019	Invoice With a Purchase Order	AUTOZONE INC.	9.99	9.99
119-006174	35419	POSTED	03/12/2019	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
119-006175	35389	POSTED	03/12/2019	Invoice With a Purchase Order	ROGERS LUBE SERVICE	30.00	30.00
119-006176	31919	POSTED	03/12/2019	Invoice With a Purchase Order	Joshua Lube & Tune	25.50	25.50
119-006177	279326653001	POSTED	03/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	9.49	9.49
119-006178	279327438001	POSTED	03/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	13.37	13.37
119-006179	3406973489	POSTED	03/12/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	826.47	826.47
119-006180	280822127001	POSTED	03/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	57.50	57.50
119-006181	3406973492001	POSTED	03/12/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	25.50	25.50
119-006186	31910	POSTED	03/12/2019	Invoice With a Purchase Order	Joshua Lube & Tune	44.95	44.95
119-006187	31443	POSTED	03/12/2019	Invoice With a Purchase Order	ATWOOD DISTRIBUTING, L.P.	513.55	513.55
119-006189	000216	POSTED	03/12/2019	Invoice With a Purchase Order	MCLENNAN COUNTY TREASURER S OFFICE	4,214.00	4,214.00
119-006190	JC030119	POSTED	03/12/2019	Invoice With a Purchase Order	Ready Refresh	16.58	16.58
119-006194	1980118023035	POSTED	03/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	13.79	13.79
119-006208	280912499001	POSTED	03/12/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	28.47	28.47
119-006210	15215	POSTED	03/12/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	9.84	9.84
119-006211	15098	POSTED	03/12/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	600.00	600.00
119-006213	CT APT 032519	POSTED	03/12/2019	Invoice Without a Purchase Order	Lisa Powell Attorney at Law	300.00	300.00
119-006214	CT APT 032519	POSTED	03/12/2019	Invoice Without a Purchase Order	COOKE & COOKE LAW FIRM, P.C.	551.00	551.00
119-006215	042819RIGGS	POSTED	03/12/2019	Invoice Without a Purchase Order	Riggs	69.00	69.00
119-006216	R030319COBURN	POSTED	03/12/2019	Invoice Without a Purchase Order	Sherri Coburn	18.50	18.50
119-006223	2007914	POSTED	03/13/2019	Invoice With a Purchase Order	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	95.00	95.00
119-006225	637270	POSTED	03/13/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00
119-006226	637271	POSTED	03/13/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00
119-006227	637272	POSTED	03/13/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00
119-006228	637273	POSTED	03/13/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	190.00	190.00
119-006229	637274	POSTED	03/13/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00
119-006230	637275	POSTED	03/13/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00
119-006231	637276	POSTED	03/13/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-006232	637277	POSTED	03/13/2019	Invoice With a Purchase Order	Leonel Munoz Avejar	95.00	95.00
119-006233	637278	POSTED	03/13/2019	Invoice With a Purchase Order	Leonel Munoz Avejar	995.00	995.00
119-006234	134308	POSTED	03/13/2019	Invoice With a Purchase Order	Davis & Stanton	780.00	780.00
119-006235	Dr. Lackey 3-4-2019	POSTED	03/18/2019	Invoice With a Purchase Order	LACKEY ROBERT D	519.60	519.60
119-006236	#9198970	POSTED	03/18/2019	Invoice With a Purchase Order	RECOVERY HEALTHCARE CORPORATION	165.00	165.00
119-006237	8053379092	POSTED	03/18/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	1,062.27	1,062.27
119-006241	09C0125668806	POSTED	03/18/2019	Invoice With a Purchase Order	Ready Refresh	160.72	160.72
119-006242	280157	POSTED	03/18/2019	Invoice With a Purchase Order	FlyHighUSA	1,282.30	1,282.30
119-006243	012117895	POSTED	03/18/2019	Invoice With a Purchase Order	GALL S INC	825.00	825.00
119-006244	3024740155 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	ATMOS ENERGY	54.75	54.75
119-006245	3024593029 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	ATMOS ENERGY	87.49	87.49
119-006246	3024572828 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	ATMOS ENERGY	3,708.52	3,708.52
119-006247	3023217160 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	ATMOS ENERGY	233.37	233.37
119-006248	370376	POSTED	03/18/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	38.95	38.95
119-006249	3023176768 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	ATMOS ENERGY	188.42	188.42
119-006251	3023176973 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	ATMOS ENERGY	2,338.18	2,338.18
119-006253	3024593994 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	ATMOS ENERGY	194.92	194.92
119-006254	3024593529 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	ATMOS ENERGY	459.69	459.69
119-006255	3024593734 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	ATMOS ENERGY	988.13	988.13
119-006257	20-0170-00 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	38.30	38.30
119-006258	32-0130-01 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	217.37	217.37
119-006259	20-1480-00 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	38.30	38.30
119-006260	39-1050-01 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	8.12	8.12
119-006261	39-1080-03 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	489.35	489.35
119-006262	32-3900-01 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	75.78	75.78
119-006263	39-1110-01 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	71.02	71.02
119-006264	39-1160-01 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	38.36	38.36
119-006265	19-2820-00 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	152.65	152.65
119-006266	39-1070-01 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	53.09	53.09
119-006267	39-1100-01 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	58.98	58.98
119-006268	20-0130-00 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	130.96	130.96
119-006269	14-1970-07 02/19	POSTED	03/18/2019	Invoice Without a Purchase Order	CITY OF CLEBURNE	170.03	170.03
119-006270	1956	POSTED	03/18/2019	Invoice With a Purchase Order	OFFICE DEPOT	139,487.82	139,487.82
119-006271	277174667001	POSTED	03/18/2019	Invoice With a Purchase Order	OFFICE DEPOT	14.60	14.60
119-006272	277167906001	POSTED	03/18/2019	Invoice With a Purchase Order	OFFICE DEPOT	837.84	837.84
119-006273	220000051017/49740	POSTED	03/18/2019	Invoice With a Purchase Order	GOT YOU COVERED	214.47	214.47
119-006274	288178	POSTED	03/18/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	690.00	690.00
119-006275	16111	POSTED	03/18/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	180.50	180.50
119-006276	018238	POSTED	03/18/2019	Invoice With a Purchase Order	LAVLAND PLUMBING CO	58.00	58.00
119-006283	0709-295089	POSTED	03/18/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	10.48	10.48
119-006291	10432	POSTED	03/18/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	16.64	16.64
119-006292	839855343	POSTED	03/18/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	1,557.66	1,557.66
119-006293	839871196	POSTED	03/18/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	184.55	184.55
119-006294	6072374/1	POSTED	03/18/2019	Invoice With a Purchase Order	JEFF ENGLAND MOTOR CO INC	33.95	33.95
119-006295	839946844	POSTED	03/18/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	1,341.03	1,341.03

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-006296	280954330001	POSTED	03/18/2019	Invoice With a Purchase Order	OFFICE DEPOT	23.99	23.99
119-006298	280954328001	POSTED	03/18/2019	Invoice With a Purchase Order	OFFICE DEPOT	24.99	24.99
119-006299	258027	POSTED	03/18/2019	Invoice With a Purchase Order	AUTOTONE INC.	45.00	45.00
119-006302	435304	POSTED	03/18/2019	Invoice With a Purchase Order	Complex Technology Solutions	3,707.32	3,707.32
119-006303	250741	POSTED	03/18/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00	35.00
119-006304	Jenkins-Taco Bell 2.	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.53	8.53
119-006305	Jenkins-McDonalds 2.	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	12.11	12.11
119-006306	Jenkins-Taco Bell 3.	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.30	8.30
119-006307	Turnbeaugh-Shell 2.1	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	5.60	5.60
119-006308	Turnbeaugh-Shell 2.2	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	4.51	4.51
119-006309	Turnbeaugh-Sonic 03.	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	7.35	7.35
119-006310	Talley-Hop 2.19.19	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.72	9.72
119-006311	Talley-LaQuinta 2.20	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	106.92	106.92
119-006312	Talley-Chick-fil-A 3	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	1.00	1.00
119-006313	Pettigrew-Whataburger	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	14.70	14.70
119-006314	Pettigrew-Subway 2.2	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	7.81	7.81
119-006315	Pettigrew-Subway 3.7	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.42	8.42
119-006316	Pettigrew-Subway 3.8	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	7.81	7.81
119-006317	55269 Acklen Trainin	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	65.00	65.00
119-006318	9a9cd10-0001	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	218.40	218.40
119-006319	100181096895	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	70.66	70.66
119-006320	100181265893	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.25	9.25
119-006321	100181147544	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	17.50	17.50
119-006322	44581	POSTED	03/18/2019	Invoice With a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER	150.00	150.00
119-006323	756001030	POSTED	03/18/2019	Invoice With a Purchase Order	OFFICE DEPOT	177.00	177.00
119-006324	285327642001	POSTED	03/18/2019	Invoice With a Purchase Order	OFFICE DEPOT	91.47	91.47
119-006325	3211962-065822	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	119.74	119.74
119-006326	285330062001	POSTED	03/18/2019	Invoice With a Purchase Order	OFFICE DEPOT	4.59	4.59
119-006327	Walmart 2/20/2019	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	63.48	63.48
119-006330	285330063001	POSTED	03/18/2019	Invoice With a Purchase Order	OFFICE DEPOT	4.04	4.04
119-006331	008381	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	12.79	12.79
119-006333	100181443852	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	17.50	17.50
119-006335	100181501325	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	16.75	16.75
119-006336	280924506001	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	35.98	35.98
119-006337	100181565196	POSTED	03/18/2019	Invoice With a Purchase Order	OFFICE DEPOT	9.25	9.25
119-006338	IN1903059	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	2,646.50	2,646.50
119-006342	ct1902-012	POSTED	03/18/2019	Invoice With a Purchase Order	Banknote Corporation of America, Inc.	340.00	340.00
119-006346	100181857112	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	25.00	25.00
119-006348	5090743600	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	28.49	28.49
119-006349	5090743638	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	28.49	28.49
119-006350	100182312667	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	16.75	16.75
119-006351	100182382854	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	25.75	25.75
119-006352	3381974-842094	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	129.25	129.25
119-006353	0361480022119	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	134.98	134.98
119-006358	1349113429	POSTED	03/18/2019	Invoice With a Purchase Order	AUTOTONE INC.	129.99	129.99

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-006359	35400	POSTED	03/18/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-006360	041719CRAWFORD	POSTED	03/18/2019	Invoice Without a Purchase Order	Crawford	374.85	374.85
119-006361	041719BLANKS	POSTED	03/18/2019	Invoice Without a Purchase Order	Blanks	374.85	374.85
119-006362	041719THOMPSON	POSTED	03/18/2019	Invoice Without a Purchase Order	Thompson	374.85	374.85
119-006363	370747	POSTED	03/18/2019	Invoice With a Purchase Order	ALVARADO VETERINARY CLINIC	224.56	224.56
119-006364	3645808 03/19/2	POSTED	03/18/2019	Invoice With a Purchase Order	SPARKLETT'S DS WATERS OF AMERICA	92.40	92.40
119-006365	33687628 03/19	POSTED	03/18/2019	Invoice With a Purchase Order	WATSON & SON INC	19.09	19.09
119-006366	5216006051 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	149.47	149.47
119-006367	839941608	POSTED	03/18/2019	Invoice Without a Purchase Order	WEST GROUP PAYMENT CENTER	76.19	76.19
119-006368	5216006048 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	725.16	725.16
119-006370	02556 03/13/19	POSTED	03/18/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	144.38	144.38
119-006371	02651 03/14/19	POSTED	03/18/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	37.97	37.97
119-006372	02652 03/14/19	POSTED	03/18/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	44.64	44.64
119-006373	02557 03/06/19	POSTED	03/18/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	17.62	17.62
119-006374	287249311814 02/19	POSTED	03/18/2019	Invoice With a Purchase Order	AT&T MOBILITY	341.91	341.91
119-006375	02641	POSTED	03/18/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	162.75	162.75
119-006376	5141-2	POSTED	03/18/2019	Invoice With a Purchase Order	SHERWIN WILLIAMS	59.97	59.97
119-006377	5243-6	POSTED	03/18/2019	Invoice With a Purchase Order	SHERWIN WILLIAMS	20.12	20.12
119-006378	373136	POSTED	03/18/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	41.95	41.95
119-006379	millisap	POSTED	03/18/2019	Invoice With a Purchase Order	ALEN MILLISAP APPLIANCE REPAIR	350.00	350.00
119-006381	124212	POSTED	03/18/2019	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	71.00	71.00
119-006382	16707	POSTED	03/18/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	69.66	69.66
119-006383	09C0125048082	POSTED	03/18/2019	Invoice With a Purchase Order	Ready Refresh	31.42	31.42
119-006384	4237	POSTED	03/18/2019	Invoice With a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-006385	055952098086 03/19	POSTED	03/18/2019	Invoice With a Purchase Order	TXU ENERGY	149.95	149.95
119-006386	278610477001	POSTED	03/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	234.11	234.11
119-006387	278618208001	POSTED	03/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	80.31	80.31
119-006388	278618209001	POSTED	03/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	14.84	14.84
119-006389	279949528001	POSTED	03/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	57.75	57.75
119-006390	00015088993 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	MOORE RECYCLING LLC	64.00	64.00
119-006391	00015088992 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	MOORE RECYCLING LLC	35.50	35.50
119-006392	012116786	POSTED	03/19/2019	Invoice With a Purchase Order	GALL S INC	39.14	39.14
119-006393	641080020247 03/19	POSTED	03/19/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	288.00	288.00
119-006394	7371 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	LAWN TECH INC	242.00	242.00
119-006395	F5-2157022819	POSTED	03/19/2019	Invoice With a Purchase Order	Cardant Health Solutions	42.00	42.00
119-006396	9000173058	POSTED	03/19/2019	Invoice With a Purchase Order	Verizon Wireless	420.00	420.00
119-006397	11425647	POSTED	03/19/2019	Invoice With a Purchase Order	Kronos Saashr, Inc.	8,807.70	8,807.70
119-006398	279255137001	POSTED	03/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	899.97	899.97
119-006400	rj3340	POSTED	03/19/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	42.49	42.49
119-006401	rj2579	POSTED	03/19/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	305.01	305.01
119-006402	rj20662	POSTED	03/19/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	292.10	292.10
119-006404	2019-0021	POSTED	03/19/2019	Invoice With a Purchase Order	INTEGRATED DATA SERVICES	4,443.75	4,443.75
119-006405	045-250835	POSTED	03/19/2019	Invoice With a Purchase Order	TYLER TECHNOLOGIES, INC	2,850.00	2,850.00
119-006406	045-250837	POSTED	03/19/2019	Invoice With a Purchase Order	TYLER TECHNOLOGIES, INC	950.00	950.00
119-006407	806108-0	POSTED	03/19/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	49.99	49.99

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-006408	805812-0	POSTED	03/19/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	49.99	49.99
119-006410	1203473330 03/19	POSTED	03/19/2019	Invoice With a Purchase Order	Waste Connections	350.02	350.02
119-006411	1203473350 03/19	POSTED	03/19/2019	Invoice With a Purchase Order	Waste Connections	289.48	289.48
119-006412	1203473471 03/19	POSTED	03/19/2019	Invoice With a Purchase Order	Waste Connections	350.02	350.02
119-006413	1203473354 03/19	POSTED	03/19/2019	Invoice With a Purchase Order	Waste Connections	289.48	289.48
119-006414	22827	POSTED	03/19/2019	Invoice With a Purchase Order	B and B MUFFLER INC	25.50	25.50
119-006415	2668 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	CREST WATER COMPANY	301.43	301.43
119-006416	406925	POSTED	03/19/2019	Invoice With a Purchase Order	SCHLOTZSKY S STORE LLC CORP	170.09	170.09
119-006418	839948173	POSTED	03/19/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	1,572.00	1,572.00
119-006419	4707450000 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	57.97	57.97
119-006420	839946846	POSTED	03/19/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	2,848.00	2,848.00
119-006421	281892140001	POSTED	03/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	96.89	96.89
119-006422	4707449900 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	36.34	36.34
119-006423	3-14-2019	POSTED	03/19/2019	Invoice With a Purchase Order	PAUL'S DONUTS	40.00	40.00
119-006424	4707449800 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-006425	4707449700 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	37.25	37.25
119-006426	4707449600 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	70.71	70.71
119-006427	283269350001	POSTED	03/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	31.16	31.16
119-006428	283269350001	POSTED	03/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	32.97	32.97
119-006429	283269350001	POSTED	03/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	19.00	19.00
119-006431	281902298001	POSTED	03/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	10.92	10.92
119-006432	6831-32000 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	BURLESON CITY OF	137.79	137.79
119-006433	4707449400 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	58.70	58.70
119-006434	4707449300 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	90.96	90.96
119-006435	4707449200 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-006437	4707449100 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-006439	4707448700 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	93.25	93.25
119-006442	4707448800 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	71.07	71.07
119-006443	4707073400 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	132.75	132.75
119-006452	4706893700 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	110.76	110.76
119-006456	4709449800 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	137.60	137.60
119-006457	012152222	POSTED	03/19/2019	Invoice With a Purchase Order	GALL S INC	140.00	140.00
119-006464	283608392	POSTED	03/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	311.10	311.10
119-006483	CT APT 032519	POSTED	03/19/2019	Invoice Without a Purchase Order	LELAND A REINHARD P C	500.00	500.00
119-006484	CT APT 032519	POSTED	03/19/2019	Invoice Without a Purchase Order	ENRIGHT	500.00	500.00
119-006485	030719G00DLOE	POSTED	03/19/2019	Invoice Without a Purchase Order	Goodie	550.00	550.00
119-006487	CT APT 032519	POSTED	03/19/2019	Invoice Without a Purchase Order	HOUSTON DAVID E	189.75	189.75
119-006488	591202-0	POSTED	03/19/2019	Invoice With a Purchase Order	Mathews Office Supply Company	56.90	56.90
119-006489	4207243	POSTED	03/19/2019	Invoice With a Purchase Order	OLMSTED-KIRK COMPANY	1,088.00	1,088.00
119-006490	284359910001	POSTED	03/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	37.12	37.12
119-006491	CT APT 032519	POSTED	03/19/2019	Invoice Without a Purchase Order	BEN HILL TURNER and ASSOC PC	350.00	350.00
119-006492	284371023001	POSTED	03/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	7.78	7.78
119-006493	19845150	POSTED	03/19/2019	Invoice With a Purchase Order	CANON FINANCIAL SERVICES INC	690.00	690.00
119-006494	19880749	POSTED	03/19/2019	Invoice With a Purchase Order	CANON FINANCIAL SERVICES INC	2,319.00	2,319.00
119-006495	1319	POSTED	03/19/2019	Invoice With a Purchase Order	REAL PERFORMANCE PHYSICAL THERAPY	344.00	344.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-006496	E900688	POSTED	03/19/2019	Invoice With a Purchase Order	TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	225.00	225.00
119-006501	2006088	POSTED	03/19/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	16.79	16.79
119-006507	CT APPT 032519	POSTED	03/19/2019	Invoice Without a Purchase Order	Ferguson, Holmes & Shanklin PLLC	300.00	300.00
119-006508	42707	POSTED	03/19/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	479.80	479.80
119-006509	9825892264	POSTED	03/19/2019	Invoice With a Purchase Order	Verizon Wireless	113.97	113.97
119-006510	05/01/GANT	POSTED	03/19/2019	Invoice Without a Purchase Order	Gant	410.55	410.55
119-006511	041719MALOTT	POSTED	03/19/2019	Invoice Without a Purchase Order	Malort	389.85	389.85
119-006512	05/01/19MALOTT	POSTED	03/19/2019	Invoice Without a Purchase Order	Malort	410.55	410.55
119-006513	CT APPT 032519	POSTED	03/19/2019	Invoice Without a Purchase Order	DRIVER TONI	300.00	300.00
119-006514	35572	POSTED	03/19/2019	Invoice Without a Purchase Order	ALTERNATIVE Business Automation Solutions	1,290.00	1,290.00
119-006515	041919WYLLIE	POSTED	03/19/2019	Invoice Without a Purchase Order	Wylie	670.65	670.65
119-006520	4236	POSTED	03/20/2019	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-006522	031519ARIVERA	POSTED	03/20/2019	Invoice Without a Purchase Order	RIVERA	1,240.00	1,240.00
119-006523	030819GLMONACCO	POSTED	03/20/2019	Invoice Without a Purchase Order	Gabriela E Lomnaco	1,160.00	1,160.00
119-006524	012919MBENNETT	POSTED	03/20/2019	Invoice Without a Purchase Order	BENNETT MAX JUDGE	79.60	79.60
119-006525	102219MBENNETT	POSTED	03/20/2019	Invoice Without a Purchase Order	BENNETT MAX JUDGE	79.60	79.60
119-006526	R031819CLARK	POSTED	03/20/2019	Invoice Without a Purchase Order	Clark	103.90	103.90
119-006527	081319MBENNETT	POSTED	03/20/2019	Invoice Without a Purchase Order	BENNETT MAX JUDGE	79.60	79.60
119-006528	R031119CLARK	POSTED	03/20/2019	Invoice Without a Purchase Order	Clark	504.02	504.02
119-006529	021419MBENNETT	POSTED	03/20/2019	Invoice Without a Purchase Order	BENNETT MAX JUDGE	79.60	79.60
119-006530	021819MBENNETT	POSTED	03/20/2019	Invoice Without a Purchase Order	MCGREGOR F B BOB JUDGE	43.53	43.53
119-006532	R031619HALE	POSTED	03/20/2019	Invoice Without a Purchase Order	Hale	960.08	960.08
119-006533	R031419Fuller	POSTED	03/20/2019	Invoice Without a Purchase Order	Fuller	15.71	15.71
119-006534	4026377.	POSTED	03/20/2019	Invoice Without a Purchase Order	ZIMMERER KUBOTA and EQUIPMENT INC CORP	0.46	0.46
119-006535	100097	POSTED	03/20/2019	Invoice Without a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	39.99	39.99
119-006536	09657 KEYS	POSTED	03/20/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	9.04	9.04
119-006537	R050319EDENS	POSTED	03/20/2019	Invoice Without a Purchase Order	NATHANIEL EDENS	96.00	96.00
119-006538	RG16791	POSTED	03/20/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	107.41	107.41
119-006540	10/18/19-09/30/19	POSTED	03/20/2019	Invoice Without a Purchase Order	MCLENNAN COUNTY AUDITORS OFFICE	1,848.77	1,848.77
119-006542	241127X	POSTED	03/20/2019	Invoice With a Purchase Order	NATIONAL ASSN RESOURCE OFFICER	345.00	345.00
119-006543	241207X	POSTED	03/20/2019	Invoice With a Purchase Order	NATIONAL ASSN RESOURCE OFFICER	345.00	345.00
119-006544	241097X	POSTED	03/20/2019	Invoice With a Purchase Order	NATIONAL ASSN RESOURCE OFFICER	345.00	345.00
119-006545	2539	POSTED	03/20/2019	Invoice With a Purchase Order	BELL COUNTY JUVENILE SERVICES	9,680.00	9,680.00
119-006546	December2018	POSTED	03/20/2019	Invoice With a Purchase Order	CLARINDA ACADEMY	2,272.20	2,272.20
119-006547	35458	POSTED	03/20/2019	Invoice With a Purchase Order	ROGERS LUBE SERVICE	50.00	50.00
119-006548	19-9204C	POSTED	03/20/2019	Invoice With a Purchase Order	Rescue Phone, Inc	1,495.00	1,495.00
119-006549	January 2019	POSTED	03/20/2019	Invoice With a Purchase Order	CLARINDA ACADEMY	5,031.30	5,031.30
119-006550	February 2019	POSTED	03/20/2019	Invoice With a Purchase Order	RITE OF PASSAGE INC CORP	10,275.00	10,275.00
119-006552	637280	POSTED	03/20/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	4,544.40	4,544.40
119-006553	February 2019	POSTED	03/20/2019	Invoice With a Purchase Order	CLARINDA ACADEMY	10,584.81	10,584.81
119-006554	130979	POSTED	03/20/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	209.75	209.75
119-006556	173806	POSTED	03/20/2019	Invoice With a Purchase Order	Glendelle Parade Store, LLC	344.53	344.53
119-006557	3024572588 02/19	POSTED	03/20/2019	Invoice With a Purchase Order	ATMOS ENERGY	382.92	382.92
119-006559	3023217348 02/19	POSTED	03/20/2019	Invoice With a Purchase Order	ATMOS ENERGY	382.92	382.92



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-006561	284348038001	POSTED	03/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	76.50	76.50
119-006562	RLK3468	POSTED	03/20/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	1,395.60	1,395.60
119-006568	8053562704	POSTED	03/20/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	70.86	70.86
119-006569	130765	POSTED	03/20/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	51.41	51.41
119-006574	637279	POSTED	03/20/2019	Invoice With a Purchase Order	Leonel Munoz Avellar	95.00	95.00
119-006578	751352	POSTED	03/20/2019	Invoice Without a Purchase Order	Clark	103.90	103.90
119-006584	02/19CHILD SAFETY	POSTED	03/20/2019	Invoice Without a Purchase Order	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	5,836.66	5,836.66
119-006585	02/19CHILD SAFETY	POSTED	03/20/2019	Invoice Without a Purchase Order	CASA OF JOHNSON COUNTY / INC	5,836.66	5,836.66
119-006586	02/19CHILD SAFETY	POSTED	03/20/2019	Invoice Without a Purchase Order	JOHNSON COUNTY FAMILY CRISIS CENTER	5,836.66	5,836.66
119-006587	02/19CHILD SAFETY	POSTED	03/20/2019	Invoice Without a Purchase Order	MANSFIELD CITY OF	475.22	475.22
119-006588	02/19CHILD SAFETY	POSTED	03/20/2019	Invoice Without a Purchase Order	RIO VISTA MUNICIPAL COURT	182.78	182.78
119-006589	805560-0	POSTED	03/20/2019	Invoice Without a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	49.99	49.99
119-006590	05/08/19HOLLAND	POSTED	03/20/2019	Invoice Without a Purchase Order	HOLLAND PAMELIA	311.04	311.04
119-006593	44996	POSTED	03/20/2019	Invoice With a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER	150.00	150.00
119-006594	44971	POSTED	03/20/2019	Invoice Without a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER	150.00	150.00
119-006595	44579	POSTED	03/20/2019	Invoice With a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER	150.00	150.00
119-006596	44956	POSTED	03/20/2019	Invoice With a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER	150.00	150.00
119-006597	44794	POSTED	03/20/2019	Invoice With a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER	150.00	150.00
119-006598	280924730001	POSTED	03/20/2019	Invoice With a Purchase Order	OFFICE DEPOT	45.98	45.98
119-006599	805575	POSTED	03/20/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	999.60	999.60
119-006605	82472645603142019	POSTED	03/20/2019	Invoice With a Purchase Order	AT&T MOBILITY	113.97	113.97
119-006610	Registration - Boede	POSTED	03/20/2019	Invoice With a Purchase Order	STATE BAR OF TEXAS CLE	520.00	520.00
119-006611	151903	POSTED	03/20/2019	Invoice With a Purchase Order	TDCAA	350.00	350.00
119-006616	0538-3	POSTED	03/21/2019	Invoice With a Purchase Order	MONTGOMERY STARTER and GENERATOR	265.00	265.00
119-006617	134291	POSTED	03/21/2019	Invoice With a Purchase Order	Davis & Stanton	747.50	747.50
119-006618	8053562695	POSTED	03/21/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	812.13	812.13
119-006633	9825892263	POSTED	03/22/2019	Invoice With a Purchase Order	Verizon Wireless	182.64	182.64
<b>Total Fund 0100 - GENERAL FUND</b>						<b>1,917,194.44</b>	
<b>Total Fund 0100 - [0100-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>1,917,194.44</b>	
<b>Fund 0140 - LAW LIBRARY</b>						<b>0.00</b>	
119-006031	341464	POSTED	03/08/2019	Invoice With a Purchase Order	STATE BAR OF TEXAS	105.00	105.00
119-006032	278068008001	POSTED	03/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	107.12	107.12
119-006036	278080696001	POSTED	03/08/2019	Invoice With a Purchase Order	OFFICE DEPOT	8.73	8.73
119-006148	839862302	POSTED	03/11/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	305.00	305.00
119-006417	839988072	POSTED	03/19/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	107.00	107.00
119-006430	839950830	POSTED	03/19/2019	Invoice With a Purchase Order	WEST GROUP PAYMENT CENTER	2,775.59	2,775.59
<b>Total Fund 0140 - LAW LIBRARY</b>						<b>3,408.24</b>	
<b>Total Fund 0140 - [0140-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>3,408.24</b>	
						<b>0.00</b>	

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 0150 - ROAD &amp; BRIDGE PCT#1</b>							
119-005954	00021528	POSTED	03/07/2019	Invoice With a Purchase Order	Half Associates, Inc.	6,115.47	6,115.47
119-005955	10334	POSTED	03/07/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	16.64	16.64
119-005965	5120304582	POSTED	03/07/2019	Invoice With a Purchase Order	AMERICAN TIRE DISTRIBUTORS INC CORP	635.82	635.82
119-005974	23056	POSTED	03/07/2019	Invoice With a Purchase Order	4P Metals LLC	907.20	907.20
119-005991	61867263	POSTED	03/07/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	939.75	939.75
119-006035	ID641080030148 04/19	POSTED	03/08/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	143.00	143.00
119-006068	00029828 FEB 2019	POSTED	03/11/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	44.10	44.10
119-006069	00032902 FEB 2019	POSTED	03/11/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	80.30	80.30
119-006070	33687647	POSTED	03/11/2019	Invoice With a Purchase Order	WATSON & SON INC	80.49	80.49
119-006138	A204518	POSTED	03/11/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	1.99	1.99
119-006146	01PQ4489	POSTED	03/11/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	24.74	24.74
119-006166	127238	POSTED	03/12/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	267.42	267.42
119-006167	127341	POSTED	03/12/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	310.24	310.24
119-006168	127556	POSTED	03/12/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	1,493.82	1,493.82
119-006169	127596	POSTED	03/12/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	1,156.98	1,156.98
119-006171	127614	POSTED	03/12/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	856.38	856.38
119-006188	C162933	POSTED	03/12/2019	Invoice With a Purchase Order	LANDMARK EQUIPMENT	8.94	8.94
119-006252	344789	POSTED	03/18/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	6.41	6.41
119-006277	0471428	POSTED	03/18/2019	Invoice With a Purchase Order	EMPIRE PAPER COMPANY	13.74	13.74
119-006281	TXCLE161989	POSTED	03/18/2019	Invoice With a Purchase Order	FASTNAL COMPANY	7.98	7.98
119-006282	31745	POSTED	03/18/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	515.38	515.38
119-006286	01PQ5583	POSTED	03/18/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	10.49	10.49
119-006287	01PQ7005	POSTED	03/18/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	124.24	124.24
119-006288	01PQ6645	POSTED	03/18/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	109.91	109.91
119-006289	290190	POSTED	03/18/2019	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	64.50	64.50
119-006290	10334304	POSTED	03/18/2019	Invoice With a Purchase Order	United AG & Turf	157.01	157.01
119-006297	10442	POSTED	03/18/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	10.40	10.40
119-006300	B209811	POSTED	03/18/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	137.95	137.95
119-006301	C162961	POSTED	03/18/2019	Invoice With a Purchase Order	LANDMARK EQUIPMENT	24.15	24.15
119-006354	7140578346	POSTED	03/18/2019	Invoice With a Purchase Order	ARCOSA AGGREGATES, INC.	164.72	164.72
119-006356	B210176	POSTED	03/18/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	50.13	50.13
119-006486	31876	POSTED	03/19/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	45.10	45.10
119-006498	10491	POSTED	03/19/2019	Invoice Without a Purchase Order	WRIGHT TIRE COMPANY INC	16.64	16.64
119-006499	31104	POSTED	03/19/2019	Invoice With a Purchase Order	C and L TOOL DIE and MACHINING	146.25	146.25
119-006502	01PRI040	POSTED	03/19/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	24.40	24.40
119-006519	16394	POSTED	03/19/2019	Invoice Without a Purchase Order	ENVIRONMENTAL SYSTEMS OF FT WORTH INC	714.14	714.14
119-006600	661398	POSTED	03/20/2019	Invoice Without a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	34.28	34.28
119-006612	345167	POSTED	03/20/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	77.00	77.00
119-006613	B210373	POSTED	03/20/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	33.17	33.17
119-006614	61871646	POSTED	03/20/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	896.25	896.25
<b>Total Fund 0150 - ROAD &amp; BRIDGE PCT#1</b>						<b>16,467.52</b>	<b>16,467.52</b>
<b>Total Fund 0150 - [0150-0000-20001-00] 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 0160 - ROAD &amp; BRIDGE PCT#2</b>							
119-005951	46764	POSTED	03/07/2019	Invoice With a Purchase Order	FORT WORTH CRUSHED STONE	2,481.30	2,481.30
119-005957	10349	POSTED	03/07/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	2,336.16	2,336.16
119-005958	386387	POSTED	03/07/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-005964	10358	POSTED	03/07/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	111.44	111.44
119-006060	317630	POSTED	03/11/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	96.51	96.51
119-006132	641080050801 04/19	POSTED	03/11/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	263.00	263.00
119-006137	5850096510	POSTED	03/11/2019	Invoice With a Purchase Order	AUTOZONE INC.	35.54	35.54
119-006334	457123	POSTED	03/19/2019	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	39.48	39.48
119-006436	18580	POSTED	03/19/2019	Invoice With a Purchase Order	MALLORY WESTERN and LEATHER	30.00	30.00
119-006438	023946	POSTED	03/19/2019	Invoice With a Purchase Order	A & B AUTOMOTIVE	14.00	14.00
119-006440	023666	POSTED	03/19/2019	Invoice With a Purchase Order	A & B AUTOMOTIVE	60.50	60.50
119-006441	2584590	POSTED	03/19/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	72.13	72.13
119-006446	344641	POSTED	03/19/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	18.99	18.99
119-006449	10430	POSTED	03/19/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	543.00	543.00
119-006497	5850102716	POSTED	03/19/2019	Invoice With a Purchase Order	AUTOZONE INC.	149.99	149.99
119-006506	5850102912	POSTED	03/19/2019	Invoice With a Purchase Order	AUTOZONE INC.	59.88	59.88
119-006601	31904	POSTED	03/20/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	63.21	63.21
119-006602	0520 0290 1694	POSTED	03/20/2019	Invoice With a Purchase Order	TXU ENERGY	43.20	43.20
119-006603	052002901670	POSTED	03/20/2019	Invoice With a Purchase Order	TXU ENERGY	62.34	62.34
119-006604	052002901674	POSTED	03/20/2019	Invoice With a Purchase Order	TXU ENERGY	2,864.31	2,864.31
119-006606	200753772	POSTED	03/20/2019	Invoice With a Purchase Order	Texas Bkt	711.08	711.08
119-006608	200753666	POSTED	03/20/2019	Invoice With a Purchase Order	Texas Bkt	700.64	700.64
119-006609	317087	POSTED	03/20/2019	Invoice With a Purchase Order	CUSTOM PRODUCTS CORPORATION	1,469.72	1,469.72
<b>Total Fund 0160 - ROAD &amp; BRIDGE PCT#2</b>						<b>12,251.42</b>	<b>12,251.42</b>
<b>Total Fund 0160 - [0160-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0170 - ROAD &amp; BRIDGE PCT#3</b>							
119-005738	81217	POSTED	03/04/2019	Invoice With a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	28.01	28.01
119-005741	81218	POSTED	03/04/2019	Invoice With a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	640.38	640.38
119-005959	386374	POSTED	03/07/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-006149	0414-44	POSTED	03/11/2019	Invoice With a Purchase Order	MONTGOMERY STARTER and GENERATOR	80.00	80.00
119-006150	77808	POSTED	03/11/2019	Invoice With a Purchase Order	WILSON CULVERTS INC	1,338.10	1,338.10
119-006209	TXMAN112302	POSTED	03/12/2019	Invoice With a Purchase Order	FASTNAL COMPANY	63.32	63.32
119-006212	21104	POSTED	03/12/2019	Invoice With a Purchase Order	BURLESON TREE SERVICE	1,000.00	1,000.00
119-006218	ITS-REPAIR0000000148	POSTED	03/12/2019	Invoice With a Purchase Order	CITY OF FORT WORTH	33.50	33.50
119-006219	16966	POSTED	03/12/2019	Invoice Without a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	15.00	15.00
119-006220	16965	POSTED	03/12/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	40.50	40.50
119-006222	33687676	POSTED	03/12/2019	Invoice With a Purchase Order	WATSON & SON INC	126.85	126.85
119-006280	5716-183786	POSTED	03/18/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	13.52	13.52
119-006284	31771	POSTED	03/18/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	108.49	108.49

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-006285	5716-183717	POSTED	03/18/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	103.83	103.83
119-006344	744291 dated 2/28/19	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	29.99	29.99
119-006503	00001147 02/19	POSTED	03/19/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	47.04	47.04
119-006504	287286843018X0314201	POSTED	03/19/2019	Invoice With a Purchase Order	AT&T MOBILITY	39.24	39.24
<b>Total Fund 0170 - ROAD &amp; BRIDGE PCT#3</b>						<b>3,732.77</b>	<b>3,732.77</b>
<b>Total Fund 0170 - [0170-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>

Fund 0180 - ROAD & BRIDGE PCT#4	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-006158	107521413	POSTED	03/12/2019	Invoice Without a Purchase Order	Waits	32.50	32.50
119-006182	279185095001	POSTED	03/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	55.03	55.03
119-006183	279189911001	POSTED	03/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	17.42	17.42
119-006184	279189912001	POSTED	03/12/2019	Invoice With a Purchase Order	OFFICE DEPOT	15.97	15.97
119-006185	0709-293091	POSTED	03/12/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	7.49	7.49
119-006191	0709-292999	POSTED	03/12/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	10.62	10.62
119-006192	01PQ0486	POSTED	03/12/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	78.96	78.96
119-006193	01PQ1181	POSTED	03/12/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	64.68	64.68
119-006195	01PQ1179	POSTED	03/12/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	35.94	35.94
119-006198	190304	POSTED	03/12/2019	Invoice With a Purchase Order	Texas Patcher	605.00	605.00
119-006199	A99987	POSTED	03/12/2019	Invoice With a Purchase Order	Rowlett Hardware	94.89	94.89
119-006200	127545	POSTED	03/12/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	338.05	338.05
119-006201	127342	POSTED	03/12/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	116.50	116.50
119-006202	127562	POSTED	03/12/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	274.38	274.38
119-006203	289793	POSTED	03/12/2019	Invoice With a Purchase Order	OSBURN S BRAKE and EQUIPMENT CO INC	179.90	179.90
119-006204	386378	POSTED	03/12/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-006205	103740-2/19	POSTED	03/12/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	433.69	433.69
119-006206	3464073	POSTED	03/12/2019	Invoice With a Purchase Order	CERTIFIED LABORATORIES	1,642.50	1,642.50
119-006207	31073	POSTED	03/12/2019	Invoice With a Purchase Order	C and L TOOL DIE and MACHINING	12.00	12.00
119-006444	282883805001	POSTED	03/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	73.46	73.46
119-006445	282885234001	POSTED	03/19/2019	Invoice With a Purchase Order	OFFICE DEPOT	20.29	20.29
119-006447	22834	POSTED	03/19/2019	Invoice With a Purchase Order	B and B MUFFLER INC	173.00	173.00
119-006448	22833	POSTED	03/19/2019	Invoice With a Purchase Order	B and B MUFFLER INC	7.00	7.00
119-006450	66078b	POSTED	03/19/2019	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	68.58	68.58
119-006451	66086b	POSTED	03/19/2019	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	137.03	137.03
119-006453	01PRO000	POSTED	03/19/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	29.77	29.77
119-006454	01PRO0029	POSTED	03/19/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	29.77	29.77
119-006455	457124	POSTED	03/19/2019	Invoice With a Purchase Order	CIEBURNE WELDING and INDUSTRIAL SUPPLY	52.64	52.64
119-006460	A204590	POSTED	03/19/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	26.97	26.97
119-006461	33687672	POSTED	03/19/2019	Invoice With a Purchase Order	WATSON & SON INC	75.41	75.41
119-006463	01PQ6644	POSTED	03/19/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	350.70	350.70
<b>Total Fund 0180 - ROAD &amp; BRIDGE PCT#4</b>						<b>5,085.14</b>	<b>5,085.14</b>
<b>Total Fund 0180 - [0180-0000-20001-00] 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 0220 - RECORDS MANAGEMENT -- COUNTY</b>							
119-005953	RCS8519	POSTED	03/07/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	364.70	364.70
<b>Total Fund 0220 - RECORDS MANAGEMENT -- COUNTY</b>						<u>364.70</u>	
<b>Total Fund 0220 - [0220-0000-20001-00] ACCOUNTS PAYABLE</b>						0.00	
<b>Fund 0240 - ELECTION SERVICES CONTRACT</b>							
119-006038	428	POSTED	03/08/2019	Invoice With a Purchase Order	ELECTION SYSTEMS and SOFTWARE	145.22	145.22
<b>Total Fund 0240 - ELECTION SERVICES CONTRACT</b>						<u>145.22</u>	
<b>Total Fund 0240 - [0240-0000-20001-00] ACCOUNTS PAYABLE</b>						0.00	
<b>Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION</b>							
119-006238	8053475367	POSTED	03/18/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	417.16	417.16
119-006239	8053379092.2	POSTED	03/18/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	89.48	89.48
119-006256	CISD February 2019	POSTED	03/18/2019	Invoice With a Purchase Order	CISD CHILD NUTRITION	352.00	352.00
119-006328	WalMart 2/20/2019.2	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	87.66	87.66
119-006329	2/20/2019.3	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	84.49	84.49
<b>Total Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION</b>						<u>1,030.79</u>	
<b>Total Fund 0330 - [0330-0000-20001-00] ACCOUNTS PAYABLE</b>						0.00	
<b>Fund 0340 - JUVENILE CASE MANAGER FUND</b>							
119-006563	3406972805	POSTED	03/20/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	395.59	395.59
<b>Total Fund 0340 - JUVENILE CASE MANAGER FUND</b>						<u>395.59</u>	
<b>Total Fund 0340 - [0340-0000-20001-00] ACCOUNTS PAYABLE</b>						0.00	
<b>Fund 0420 - GUARDIANSHIP FEE FUND</b>							
119-006020	CT APPT 032519	POSTED	03/08/2019	Invoice Without a Purchase Order	LAW OFFICE OF RITA K PAPAIOHN	2,000.00	2,000.00
119-006500	CT APPT 032519	POSTED	03/19/2019	Invoice Without a Purchase Order	MARTIN A RECHNITZER, PC	542.06	542.06
<b>Total Fund 0420 - GUARDIANSHIP FEE FUND</b>						<u>2,542.06</u>	
<b>Total Fund 0420 - [0420-0000-20001-00] ACCOUNTS PAYABLE</b>						0.00	
<b>Fund 0550 - INDIGENT HEALTH CARE</b>							
119-005939	R030519B0NE	POSTED	03/07/2019	Invoice Without a Purchase Order	Shelly Bone	258.00	258.00
119-005941	J018648008022	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	40.63	40.63

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-005943	J01800062008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	24.06	24.06
119-005944	J01802238008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	22.19	22.19
119-005945	J01801929008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	24.06	24.06
119-005946	J01801036008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	16.57	16.57
119-005947	J01900146008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	16.57	16.57
119-005948	J01800575008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	22.73	22.73
119-005949	J01800348007152	POSTED	03/07/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	323.05	323.05
119-005950	J01700935008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	16.57	16.57
119-005960	J05727300052-13	POSTED	03/07/2019	Invoice With a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	93.15	93.15
119-005961	J01800348007151	POSTED	03/07/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	308.68	308.68
119-005962	J01900250037362	POSTED	03/07/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES, LLP	22.45	22.45
119-005963	J01900250037361	POSTED	03/07/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES, LLP	69.50	69.50
119-005966	J080928008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	45.98	45.98
119-005967	J054753008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	26.46	26.46
119-005968	J059012008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	24.06	24.06
119-005969	J01700953008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	23.79	23.79
119-005970	J096740008022	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	16.57	16.57
119-005971	J01801135008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	22.19	22.19
119-005973	J019870019421	POSTED	03/07/2019	Invoice With a Purchase Order	NORTHSTAR ANESTHESIA PA	264.28	264.28
119-005975	J01900305008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	16.57	16.57
119-005976	J062718008022	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	48.12	48.12
119-005977	J01802257008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	22.19	22.19
119-005978	J01800038008023	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	16.57	16.57
119-005979	J01701088008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	22.45	22.45
119-005980	J089758008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	16.57	16.57
119-005981	J062263008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	50.52	50.52
119-005982	J064949008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	16.57	16.57
119-005983	J093105008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	22.19	22.19
119-005984	J044002008023	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	16.57	16.57
119-005985	J055667008022	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	16.57	16.57
119-005986	J01802101008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	23.79	23.79
119-005987	J01900233008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	16.57	16.57
119-005988	J01700254008022	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	16.57	16.57
119-005990	J01801028008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	22.19	22.19
119-005993	J01800038008022	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	16.57	16.57
119-005995	J01900123008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	16.57	16.57
119-005997	J01701284008021	POSTED	03/07/2019	Invoice With a Purchase Order	EXCEL X RAY LLC	16.57	16.57
119-006004	J019870042141	POSTED	03/07/2019	Invoice With a Purchase Order	CLEBURNE PATHOLOGY, PA	9.09	9.09
119-006005	J01801850042141	POSTED	03/07/2019	Invoice With a Purchase Order	CLEBURNE PATHOLOGY, PA	9.09	9.09
119-006063	J0100033037362	POSTED	03/11/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES, LLP	7.22	7.22
119-006064	J0100033037361	POSTED	03/11/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES, LLP	6.42	6.42
119-006065	J068255007155	POSTED	03/11/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	346.60	346.60
119-006072	J01700228856851	POSTED	03/11/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	79.67	79.67
119-006131	03/03/19-03/05/19	POSTED	03/11/2019	Invoice Without a Purchase Order	TIB - The Independent Bankers Bank	552.00	552.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-006133	J057273003331	POSTED	03/11/2019	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	6.95	6.95
119-006134	J070066003331	POSTED	03/11/2019	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	6.95	6.95
119-006136	J070066003333	POSTED	03/11/2019	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	6.95	6.95
119-006140	J050347003331	POSTED	03/11/2019	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	8.29	8.29
119-006141	J070066003332	POSTED	03/11/2019	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	6.95	6.95
119-006142	J070066003334	POSTED	03/11/2019	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	97.29	97.29
119-006143	J070066003335	POSTED	03/11/2019	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	27.80	27.80
119-006196	J010033037363	POSTED	03/12/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	44.37	44.37
119-006197	J01600250037361	POSTED	03/12/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
119-006278	J01800668101821	POSTED	03/18/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	98.98	98.98
119-006279	J092836101821	POSTED	03/18/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	480.16	480.16
119-006332	J011155101823	POSTED	03/18/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	98.98	98.98
119-006339	J068255101821	POSTED	03/18/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
119-006341	J04457000052-11	POSTED	03/18/2019	Invoice With a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	48.38	48.38
119-006343	J04457048441	POSTED	03/18/2019	Invoice With a Purchase Order	Apogee Med Grp- TX	93.15	93.15
119-006345	J04457048442	POSTED	03/18/2019	Invoice With a Purchase Order	Apogee Med Grp- TX	70.71	70.71
119-006347	J09283638151	POSTED	03/18/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	346.26	346.26
119-006505	J0170028852814	POSTED	03/19/2019	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	36.89	36.89
119-006607	J044570101821	POSTED	03/20/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
<b>Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>4,782.16</b>	<b>4,782.16</b>
<b>Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0750 - EQUIPMENT PURCHASE</b>							
119-006399	rj06558	POSTED	03/19/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	833.08	833.08
119-006403	rH5982	POSTED	03/19/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	1,767.85	1,767.85
<b>Total Fund 0750 - [0750-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>2,600.93</b>	<b>2,600.93</b>
<b>Total Fund 0750 - [0750-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0880 - CRIMINAL STATE FEES</b>							
119-006223	2007914	POSTED	03/12/2019	Invoice Without a Purchase Order	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	333.06	333.06
<b>Total Fund 0880 - CRIMINAL STATE FEES</b>						<b>333.06</b>	<b>333.06</b>
<b>Total Fund 0880 - [0880-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>333.06</b>	<b>333.06</b>
<b>Total Fund 0880 - [0880-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0890 - HISTORICAL COMMISSION</b>							
119-006135	280348993001	POSTED	03/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	11.04	11.04
<b>Total Fund 0890 - HISTORICAL COMMISSION</b>						<b>11.04</b>	<b>11.04</b>
<b>Total Fund 0890 - [0890-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>11.04</b>	<b>11.04</b>
<b>Total Fund 0890 - [0890-0000-20001-00] 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 0970 - FEE OFFICERS</b>							
118-014957	TPW/08/18	POSTED	03/25/2019	Invoice Without a Purchase Order	TEXAS PARKS and WILDLIFE	135.00	135.00
119-006006	JP2-CR1801548	POSTED	03/07/2019	Invoice Without a Purchase Order	NATHAN PAUL SALAVARRIA	214.00	214.00
119-006125	CC A20190004-6 CAR	POSTED	03/11/2019	Invoice Without a Purchase Order	CENTRAL ADOPTION REGISTRY	60.00	60.00
119-006369	020-19355	POSTED	03/18/2019	Invoice Without a Purchase Order	TYLER TECHNOLOGIES, INC	2,021.90	2,021.90
119-006516	JP4-CR1801213	POSTED	03/19/2019	Invoice Without a Purchase Order	AMBER VASSAR	282.10	282.10
<b>Total Fund 0970 - FEE OFFICERS</b>						<b>2,713.00</b>	<b>2,713.00</b>
<b>Total Fund 0970 - [0970-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 1020 - PRE-TRIAL BOND SUPERVISION</b>							
119-006240	8053475457	POSTED	03/18/2019	Invoice With a Purchase Order	STABLES ADVANTAGE	218.68	218.68
119-006555	FS-8980022819.1	POSTED	03/20/2019	Invoice With a Purchase Order	Cardant Health Solutions	768.00	768.00
<b>Total Fund 1020 - PRE-TRIAL BOND SUPERVISION</b>						<b>986.68</b>	<b>986.68</b>
<b>Total Fund 1020 - [1020-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 1110 - STOP SCU -- OPERATIONS</b>							
119-005938	03/05/19 fuel	POSTED	03/07/2019	Invoice Without a Purchase Order	MASSFEY CURRAN	48.79	48.79
119-005992	March 2019 Invoice	POSTED	03/07/2019	Invoice With a Purchase Order	CLEBURNE IND SCHOOL DIST	200.00	200.00
119-006030	6067411	POSTED	03/08/2019	Invoice With a Purchase Order	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP	400.64	400.64
119-006075	1349126638	POSTED	03/11/2019	Invoice With a Purchase Order	AUTOZONE INC.	27.98	27.98
119-006162	1349126568	POSTED	03/12/2019	Invoice With a Purchase Order	AUTOZONE INC.	23.98	23.98
119-006163	1349126640	POSTED	03/12/2019	Invoice Without a Purchase Order	AUTOZONE INC.	-23.98	-23.98
119-006217	05031910NES	POSTED	03/12/2019	Invoice Without a Purchase Order	Jones	200.00	200.00
119-006340	#65W7106357845164B	POSTED	03/18/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	293.00	293.00
119-006541	5711354	POSTED	03/20/2019	Invoice With a Purchase Order	CUMMINS ALLISON CORP	225.00	225.00
119-006566	2872517039894X031419	POSTED	03/20/2019	Invoice With a Purchase Order	AT&T MOBILITY	909.59	909.59
119-006571	292514	POSTED	03/20/2019	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	488.00	488.00
119-006615	10517	POSTED	03/21/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	16.64	16.64
<b>Total Fund 1110 - STOP SCU -- OPERATIONS</b>						<b>2,809.64</b>	<b>2,809.64</b>
<b>Total Fund 1110 - [1110-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283</b>							
119-006521	287286270912X022719	POSTED	03/20/2019	Invoice Without a Purchase Order	AT&T MOBILITY	148.00	148.00
<b>Total Fund 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283</b>						<b>148.00</b>	<b>148.00</b>
<b>Total Fund 8400 - [8400-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>





[FUND] Total : 9003 : JUV PRE & POST ADJUDICATION : 10,091.58

[FUND] 9010 : JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM :

[DEPARTMENT] 5950 : JUV GRANT R :

[VENDOR] 00044 : GRAYSON COUNTY DEPT OF JUVENILE SERVICES : Grayson RD Feb 2019 119-006458 19-0013 9010-5950-53985-AJ 7376.05

[VENDOR] 02595 : PEGASUS SCHOOL INC : Pegasus February Billing #16503 Residential Treatment Services - Blanket PO - September 1, 2018 thru August 30, 2019 9010-5950-53985-AJ 9088.80

[DEPARTMENT] Total : 5950 : JUV GRANT R : 16,464.85

[FUND] Total : 9010 : JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM : 16,464.85

[FUND] 9571 : CSCD BASIC SUPERVISION : MEALS, HOTEL 04/17/19-04/14/19 9571-5710-52100-AJ 99.00

[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION : MEALS, HOTEL 04/17/19-04/14/19 9571-5710-52100-AJ 25.50

[VENDOR] 4299.19 : ARMANDO GARCIA : MEALS, HOTEL 04/17/19-04/14/19 9571-5710-52100-AJ 99.00

[VENDOR] 5352 : B AND B MUFFLER INC : MEALS, HOTEL 04/17/19-04/14/19 9571-5710-52100-AJ 99.00

[VENDOR] 02672 : CINDY COOLEY : MEALS, HOTEL 04/17/19-04/14/19 9571-5710-52100-AJ 99.00

[VENDOR] 5039 : COUCH : MEALS, HOTEL 04/17/19-04/14/19 9571-5710-52100-AJ 99.00

[VENDOR] 5143 : DEWAYNE PEEBLES : MEALS, HOTEL 04/17/19-04/14/19 9571-5710-52100-AJ 99.00

[VENDOR] 02646 : GEORGES : MEALS, HOTEL 04/14/19-04/17/19 9571-5710-52100-AJ 99.00

[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC : Copier Contract Services/Overages for 01/31/19-02/27/19 Blanket PO for Kirbo's Office Systems good until 09/31/19 9571-5710-53220-AJ 22.56

[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC : Copier Contract Services/Overages for 01/31/19-02/27/19 Blanket PO for Copier Contract Services/Overages Good until 08/31/2019 9571-5710-53220-AJ 44.63

[VENDOR] 4299.17 : KSTIELYNN MARSH : MEALS, HOTEL 04/14/19-04/17/19 9571-5710-52100-AJ 99.00

[VENDOR] 02729 : NELSON : MEALS, HOTEL 04/14/19-04/17/19 9571-5710-52100-AJ 99.00

[VENDOR] 4281 : NORTH TEXAS TOLLWAY : Toll Road Colorado#9 for Training on 02/05/19 Blanket PO for Toll Road Charges 9571-5710-52100-AJ 8.23

[VENDOR] 01356 : NORTON : MEAL, HOTEL 04/14/19-04/17/19 9571-5710-52100-AJ 99.00

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION : GPS Monitoring for Feb 2019 Blanket PO for Recovery Healthcare GPS good until 08.31.19 9571-5710-54280-AJ 160.00



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

[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS : FS-8980022819.2 119-006474 19-2047 UA confirmations for Feb 2019 Blanket PO for  
 UA Confirmations good until 08/31/2019 9574-5740-54280-AJ 1200.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 02.2019 CSCD 119-006518 statement ending 02/24/19 9574-5740-52100-AJ 263.19

[DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE 02.2019 CSCD 119-006518 statement ending 02/24/19 9574-5740-52100-AJ 172.94

CASELOADS : 1,636.13

[FUND] Total : 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE : 1,636.13

[FUND] 9576 : CSCD PSYCHOLOGICAL SERVICES :  
 [DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :

[VENDOR] 02265 : PECAN VALLEY CENTERS : December 2018 119-006471 19-1196 Assessment/Counseling for December 2018  
 Bulk PO for Assessments/Counseling good until 08/31/19 9576-5760-54280-AJ 2625.00

[DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL SERVICES : FEB 2019 119-006477 19-1196 Counseling/Assessment Services for Feb 2019  
 Bulk PO for Assessments/Counseling good until 08/31/19 9576-5760-54280-AJ 2625.00

[FUND] Total : 9576 : CSCD PSYCHOLOGICAL SERVICES : 5,250.00

[FUND] 9577 : CSCD MENTAL HEALTH CASELOAD :  
 [DEPARTMENT] 5770 : CSCD MENTAL HEALTH CASELOAD :  
 [VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :

[DEPARTMENT] Total : 5770 : CSCD MENTAL HEALTH CASELOAD : 1319756 119-006470 19-2034 Registration Renewal for # 8 CSCD Vehicle 9577-5770-52100-AJ 8.25

[FUND] Total : 9577 : CSCD MENTAL HEALTH CASELOAD : 8.25

48,489.98

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 \$2,025,492.38

Monday, March 25, 2019

Signatures of Commissioner's Court



Roger Harmon, Johnson County Judge

Voted:  yes,  no,  abstained

\_\_\_\_\_

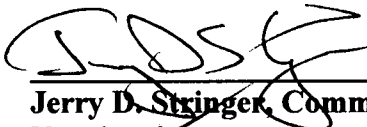
Rick Bailey, Comm. Pct. #1

Voted:  yes,  no,  abstained



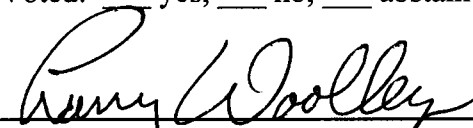
Kenny Howell, Comm. Pct. #2

Voted:  yes,  no,  abstained



Jerry D. Stringer, Comm. Pct. #3

Voted:  yes,  no,  abstained



Larry Woolley, Comm. Pct. #4

Voted:  yes,  no,  abstained

ATTEST:

  
Becky Ivey, County Clerk



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

March 25, 2019  
Date

  
J.R. Kirkpatrick, County Auditor