

**Johnson County**  
**Open Item Listing**  
**E1 BILL RUN MAY 10, 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 :				4213.00 05/04/19-09/30/19-traps adv. endpoint protection Traps Advanced Endpoint Protection 05/04/2019 through 05/04/2022 10250.00 10/01/19-09/30/20-TRAPS ADV ENDPOINT PROTECTION 10250.00 10/01/20-09/30/21 TRAPS ADV ENDPOINT PROTECTION 6037.00 10/01/21-05/04/22 TRAPS ADV ENDPOINT PROTECTION	0100-0000-13010-00	26537.00
[VENDOR] 03701 : SOLID BORDER :	763240	119-008173	19-2160			
[VENDOR] 00683[0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :	25016 general	119-008089		10/01/19-05/15/20 GENERAL LIABILITY INS PREPAID	0100-0000-13010-00	15294.00 41,831.00
[DEPARTMENT] 4030 : COUNTY CLERK :				IDW500 Photo Printer Media - 4 x 6" - 350 prints	0100-4030-53110-GG	169.00
[VENDOR] 02302 : KOBI S :	1819-11271	119-008123	19-2354			
[VENDOR] 01596 : OFFICE DEPOT :	301680915001	119-008124	19-2290	letter size copy paper 20lb white 500/ream, 10 reams	0100-4030-53110-GG	37.58
[DEPARTMENT] Total : 4030 : COUNTY CLERK :	301680915001	119-008124	19-2290	Thermal paper rolls 3 1/8" x 230' white 10ct NIPA 13-23r	0100-4030-53110-GG	13.50 220.08
[DEPARTMENT] 4040 : COUNTY JUDGE :				HP 951 Cyan Ink Item #781413 Pledge Multi-Purpose Wipes Item #595103 Small Paper Clips (Package) Item #221720 NIPA 13-23r	0100-4040-53110-GG	13.11 4.20 1.03 18.34
[VENDOR] 01596 : OFFICE DEPOT :	300438863001	119-007971	19-2249			
[DEPARTMENT] Total : 4040 : COUNTY JUDGE :	300438863001	119-007971	19-2249			
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :				FUEL STATEMENT THROUGH 04/24/2019	0100-4060-53400-PH	404.23
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	04.24.2019	119-008359				
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :						404.23
[DEPARTMENT] 4070 : PUBLIC WORKS :						

[VENDOR] 00008 : O'REILLY  
AUTOMOTIVE, INC :

0709-309232	119-008176	19-0229	freon blanket po for vehicles	0100-4070-54500-GG	25.98
0709-309251	119-008177	19-0229	a/c adapter blanket po for vehicles	0100-4070-54500-GG	2.99
0709-310467	119-008178	19-0229	gauges blanket po for vehicles	0100-4070-54500-GG	99.99
2423-182127	119-008179	19-0229	tail light blanket po for vehicles	0100-4070-54500-GG	5.62
0709-310572	119-008180	19-0229	freon blanket po for vehicles	0100-4070-54500-GG	129.99

standing quote-Gildan 2000 shirt w/logo,  
size Medium-one each Antique Cherry,  
Antique Irish Green, Heathered  
Sapphire, Dark Heather, Galapagos  
Blue

[VENDOR] 4449 : TAG CUSTOM  
PRODUCTS LLC :

1601	119-008205	19-2221		0100-4070-53330-GG	50.00
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[VENDOR] 4253 : VOYAGER FLEET  
SYSTEMS INC. :

04.24.2019	119-008359		FUEL STATEMENT THROUGH 04/24/2019	0100-4070-53400-GG	1425.46
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[DEPARTMENT] Total : 4070 : PUBLIC WORKS :

1,740.03

[DEPARTMENT] 4071 : BUILDING MAINTENANCE  
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[VENDOR] 00288 : ALVARADO CITY OF :

01-65500-03	04/19	119-008187	19-0317	04/19 ALVARADO SPRINKLER 04/19 ALVARADO 206 N BAUGH- BLANKET PO FOR WATER 10/18-9/19	0100-4071-54400-GG	30.00
01-65501-01	04/19	119-008188	19-0317		0100-4071-54400-GG	181.24

[VENDOR] 01628 : CLEBURNE WELDING  
AND INDUSTRIAL SUPPLY :

459692	119-008181	19-0282	GUINN cylinder rental	0100-4071-53520-GG	7.29
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[VENDOR] 4409 : ELLIOTT ELECTRIC  
SUPPLY :

116-01757-01	119-008186	19-0283	wire for welder BLANKET PO FOR ELECTRICAL SUPPLIES 10/18-9/19	0100-4071-53520-GG	71.41
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[VENDOR] 00772 : ENTECH SALES AND  
SERVICE LLC :

00263049	119-008163	19-1551	fire alarm inspections	0100-4071-53520-GG	3510.00
00262826	119-008164	19-1551	fire alarm inspections	0100-4071-53520-GG	525.00
00262827	119-008165	19-1551	fire alarm inspections	0100-4071-53520-GG	350.00
00262828	119-008166	19-1551	fire alarm inspections	0100-4071-53520-GG	350.00
00262829	119-008167	19-1551	fire alarm inspections	0100-4071-53520-GG	1262.00
00262830	119-008168	19-1551	fire alarm inspections	0100-4071-53520-GG	1812.00
00262831	119-008169	19-1551	fire alarm inspections	0100-4071-53520-GG	390.00
00262832	119-008170	19-1551	fire alarm inspections	0100-4071-53520-GG	616.00

[VENDOR] 01691 : ENVIROMATIC  
SYSTEMS OF FT WORTH INC :

16691	119-008204	19-0284	COURTHOUSE replace boiler controller	0100-4071-53520-GG	340.00
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[VENDOR] 4458 : GOMEZ FLOOR  
COVERING :

41547	119-008207	19-2077	install new floor a Sheriff's Office Buy Board 561-18	0100-4071-53520-GG	3673.50
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[VENDOR] 03989 : MID CITIES PEST  
CONTROL INC CORP :

337097	03/19	119-008092	19-0316	03/19 ADULT PROBATION BLANKET PO FOR PEST 10/18-9/19	0100-4071-53500-GG	30.00
386376	03/19	119-008093	19-0316	03/19 ALVARADO	0100-4071-53500-GG	30.00

[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :	337081 03/19	119-008094	19-0316	03/19 ANNEX	0100-4071-53500-GG	25.00
	336358 03/19	119-008095	19-0316	03/19 BROWN GYM	0100-4071-53500-GG	25.00
	386386 03/19	119-008096	19-0316	03/19 BURLESON	0100-4071-53500-GG	30.00
	336306 03/19	119-008097	19-0316	03/19 CASA	0100-4071-53500-GG	25.00
	336342 03/19	119-008098	19-0316	03/19 COURTHOUSE + TERMITE	0100-4071-53500-GG	73.75
	336357 03/19	119-008099	19-0316	03/19 DOTY + TERMITE	0100-4071-53500-GG	52.08
	336328 03/19	119-008100	19-0316	03/19 ELECTION/ME + TERMITE	0100-4071-53500-GG	68.75
	386384 03/19	119-008101	19-0316	03/19 EOC	0100-4071-53500-GG	35.00
	337071 03/19	119-008102	19-0316	03/19 GUINN	0100-4071-53500-GG	30.00
	386381 03/19	119-008103	19-0316	03/19 HEALTH	0100-4071-53500-GG	30.00
	336316 03/19	119-008104	19-0316	03/19 JP1	0100-4071-53500-GG	25.00
	336333 03/19	119-008105	19-0316	03/19 MOTOR BANK	0100-4071-53500-GG	20.00
	386385 03/19	119-008106	19-0316	SERVICE CENTER	0100-4071-53500-GG	40.00
[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :	8105055298	119-008184	19-0852	GUINN	0100-4071-53520-GG	3036.84
[VENDOR] 4481 : SOLAR SUPPLY INC. :	1637390	119-008172	19-0227	SERVICE CENTER	0100-4071-53520-GG	128.25
[VENDOR] 00228 : TXU ENERGY :	054177430361 04/19	119-008194	19-0303	04/19 SERVICE CENTER 04/19 ANNEX BLANKET PO FOR GUARD LIGHT	0100-4071-54400-GG	149.95
	054327383784 04/19	119-008202	19-0303	10/18-9/19	0100-4071-54400-GG	27.37
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	97608-001 03/19	119-008190	19-0315	03/19 BURLESON BLANKET PO FOR ELECTRIC	0100-4071-54400-GG	2292.06
[VENDOR] 00573 : WASTE MANAGEMENT :	2368128-2165-0 05/19	119-008191	19-0304	05/19 BURLESON-BLANKET PO FOR DUMPSTER	0100-4071-54400-GG	264.44
[DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE :				10/18-9/19		19,556.93
[DEPARTMENT] 4080 : PURCHASING :						
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	100182562013	119-007818	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	9.22
	100182685594	119-007819	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	8.50
	100182748209	119-007820	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	17.50
	100183109382	119-007821	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	40.00
	100183209700	119-007823	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	17.75
	100183392811	119-007828	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	50.69
	100183597340	119-007829	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	17.75
	100183834047	119-007832	19-0340	Blanket PO Oct.2018-Sept.2019 for County Vehicle Inspection Fees	0100-4080-54500-GG	25.75



[VENDOR] 00853 : CDW COMPUTERS  
CENTERS INC :

AXIS M3105-LVE - network surveillance  
camera Mfg. Part#: 0868-001  
UNSPSC: 46171610  
Contract: Texas DIR Emerg Prep- Axis -  
DIR-TSO-4234  
(DIR-TSO-4234) Quote 1BY6X33  
Seagate IronWolf ST4000VN008 - hard  
drive - 4 TB - SATA  
6Gb/s  
Mfg. Part#: ST4000VN008  
UNSPSC: 43201803  
Contract: National IPA Technology  
Solutions (2018011-01)

nr0294 119-008197 19-2280 0100-4090-54600-GG 2014.74

Quote 1BY89HZ 0100-4090-54600-GG 113.39

[VENDOR] 5367 : DATAVOX, INC :

Meraki MS250-48 Enterprise License  
and Support, 1YR  
Meraki 40GbE QSFP Cable, 0.5 Meter  
DIR-TSO-4167 Quote DVXQ11449

rxn3956 119-008199 19-2315 0100-4090-58001-GG 550.00  
1079584 119-007850 19-2179 0100-4090-54600-GG 55.00

[VENDOR] 00891 : JPMORGAN CHASE  
BANK, NA :

CONSUMABLE, Fujitsu scanner brake  
and pick roller set Fi-7160 Fi-7180 Fi-  
7260 Fi-7280

112-5994156-  
1483442 119-007824 19-2036 0100-4090-54600-GG 556.40

[VENDOR] 01596|0000000002 : OFFICE  
DEPOT :

Office Depot® Brand Cleaning Dusters,  
10 Oz., Pack Of 6  
Item # 110284 Entered Item # 110284  
Duracell® Procell AA Alkaline Batteries,  
Box of 24  
Item # 741985 Entered Item # 741985  
Duracell® Procell AAA Alkaline  
Batteries, 24-Pack  
Item # 741995 Entered Item # 741995  
Duracell® Procell® PC-1400 Alkaline  
General Purpose C Batteries, Pack Of  
12  
Item # 981406 Entered Item # 981406  
NIPA 13-23r  
HP 410A Black Toner Cartridge  
(CF410A)  
Item # 193031 Entered Item # 193031  
HP LaserJet 410A Standard-Yield  
Magenta Toner Cartridge  
Item # 493274 Entered Item # 493274  
HP LaserJet 410A Standard-Yield  
Yellow Toner Cartridge  
Item # 675732 Entered Item # 675732  
HP LaserJet 410A Standard-Yield Cyan  
Toner Cartridge  
Item # 934547 Entered Item # 934547  
Brother® TZ-AF231 Black-On-White  
Tape, 0.5" x 26.2'  
Item # 347702 Entered Item # 347702  
Office Depot® Brand Pushpins, Round,  
1/2", Clear, Pack Of 200  
Item # 825265 Entered Item # 825265

299675641001 119-007843 19-2279 0100-4090-53110-GG 21.18  
299675641001 119-007843 19-2279 0100-4090-53110-GG 24.58  
299675641001 119-007843 19-2279 0100-4090-53110-GG 26.99  
299675641001 119-007843 19-2279 0100-4090-53110-GG 7.14  
302128493001 119-008213 19-2301 0100-4090-54600-GG 65.16  
302128493001 119-008213 19-2301 0100-4090-54600-GG 84.15  
302128493001 119-008213 19-2301 0100-4090-54600-GG 84.15  
302128493001 119-008213 19-2301 0100-4090-54600-GG 84.15  
302128493001 119-008213 19-2301 0100-4090-53110-GG 22.99  
302128493001 119-008213 19-2301 0100-4090-53110-GG 1.68

Office Depot® Brand Bulldog Magnetic Clips, 2 1/4", Silver, Pack Of 3 Item # 242785 Entered Item # 242785 - (NIPA CONTRACT 13-23R EXP. 10/17/2019)	302128493001	119-008213	19-2301	0100-4090-53110-GG	3.46
HP LaserJet Pro M452dn Color Laser Printer With Built-in Ethernet And Duplex Printing (CF389A) Item # 486707 Entered Item # 486707 SchoolWorks® Value Smart Scissors, 5", Pointed, Assorted Colors, Pack Of 2	302202454001	119-008214	19-2301	0100-4090-54600-GG	1866.00
Item # 943650 Entered Item # 943650 Console Table	302202456001	119-008221	19-2301	0100-4090-53110-GG	1.19
Post it® Pop up Notes, 3" x 3"	304394566001	119-008222	19-2328	0100-4090-53110-GG	439.98
Cross® Bailey? Rollerball Pen	304395 722001	119-008223	19-2328	0100-4090-53110-GG	14.31
	304395 722001	119-008223	19-2328	0100-4090-53110-GG	57.99
Cross Selectip Porous Point Pen Refills	304395723001	119-008224	19-2328	0100-4090-53110-GG	9.99
Cross® Ballpoint Pen Refills, Medium Point	304395723001	119-008224	19-2328	0100-4090-53110-GG	3.06
Cross® Ballpoint Pen Refills, Broad Point	304395724001	119-008225	19-2328	0100-4090-53110-GG	3.06
Cross® Rollerball Pen Refill, Medium Point NIPA 13-23r	304395725001	119-008228	19-2328	0100-4090-53110-GG	3.40
4213.00 05/04/19-09/30/19-traps adv. endpoint protection Traps Advanced Endpoint Protection 05/04/2019 through 05/04/2022 10250.00 10/01/19-09/30/20-TRAPS ADV ENDPOINT PROTECTION 10250.00 10/01/20-09/30/21 TRAPS ADV ENDPOINT PROTECTION 6037.00 10/01/21-05/04/22 TRAPS ADV ENDPOINT PROTECTION	763240	119-008173	19-2160	0100-4090-54001-GG	4213.00
FUEL STATEMENT THROUGH 04/24/2019	04.24.2019	119-008359		0100-4090-53400-GG	-611.94
EATON UPS Battery Module ASY-0529 Quote K1273590	k12735900101	119-008200	19-2362	0100-4090-54600-GG	1589.70
2)M201801895 JACOB WASLINGTON 042519	CT APPT 051319	119-007912		0100-4100-55810-AJ	500.00
M201800598 BRETT SMITH 041619	CT APPT 051319	119-007914		0100-4100-55810-AJ	300.00
D20170291 MINORS 041719	CT APPT 051319	119-007873		0100-4100-55830-AJ	250.00
M201701216 JOSHUA CERUTTI 041619	CT APPT 051319	119-007871		0100-4100-55810-AJ	300.00
[VENDOR] 03701 : SOLID BORDER :					
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :					
[VENDOR] 4309 : ZONES, INC. :					
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :					11,304.90
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :					
[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :					
[VENDOR] 02951 : CURT CRUM :					
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :					
[VENDOR] 00945 : HOUSTON DAVID E. :					

[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 051319	19-007871	DJ01601 JULY 042219	0100-4100-55820-AJ	200.00
	CT APPT 051319	19-007871	M201701120 JILL LEWIS 041619	0100-4100-55810-AJ	300.00
	CT APPT 051319	19-007871	MH20190055 MINORS 042619	0100-4100-55830-AJ	354.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 051319	19-007903	M201601554 STEVEN ERLER 041619	0100-4100-55810-AJ	300.00
	CT APPT 051319	19-007886	J05880 JULY 072318	0100-4100-55820-AJ	200.00
	CT APPT 051319	19-007886	M201801350 JORDAN SHEPARD#026323 042519	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 051319	19-007875	J05894 JULY 042519	0100-4100-55810-AJ	200.00
	CT APPT 051319	19-007911	M201801737 AMANDA BREAUX 041619	0100-4100-55810-AJ	300.00
	CT APPT 051319	19-007911	M201801893 ALEJANDRO MALDONADO 042419	0100-4100-55810-AJ	300.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 051319	19-007943	M201801943 MATTHEW GOETZ 042319	0100-4100-55810-AJ	300.00
	CT APPT 051319	19-007943	2)M201801655 STEPHANIE BYARS 042319	0100-4100-55810-AJ	500.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 051319	19-007910	DJ01599 JULY 041719	0100-4100-55820-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 051319	19-007899	MH20190049 MINORS 041719	0100-4100-55830-AJ	250.00
	CT APPT 051319	19-007917	m201801817 sam whiddon 041619	0100-4100-55810-AJ	300.00
	CT APPT 051319	19-007917	2)m201801297 amanda palton 041619	0100-4100-55810-AJ	500.00
	CT APPT 051319	19-007917	mh20190050 minors 041719	0100-4100-55830-AJ	250.00
	CT APPT 051319	19-007917	M201801918 MICHAEL BRANDENBURG 042419	0100-4100-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L STANLEY :	19D0125501866	19-008171	Blanket Purchase Order October 22, 2018 through September 2019 for drinking water	0100-4100-53110-AJ	57.84
[VENDOR] 00372 : READY REFRESH :	CT APPT 051319	19-007904	M201801928 BILLY NELSON 041719	0100-4100-55810-AJ	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 051319	19-007915	M201701348 JERRY BECKHAM#024615 042419	0100-4100-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 051319	19-007915	M201801706 CARAL LISS 042419	0100-4100-55810-AJ	300.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 051319	19-007884	3)M201801497 TIM KOCUREK 041619	0100-4100-55810-AJ	800.00
	CT APPT 051319	19-007884	M201701226 DAKOTA SEHON 040619	0100-4100-55810-AJ	300.00

[VENDOR] 00387 : TIM ALTARAS :	CT APPT 051319	119-007884	M201801903 CHARLES MINNERLY 062419	0100-4100-55810-AJ	300.00
	CT APPT 051319	119-007895	M201701490 BARRY NEAL 041019 M201701189 MICHAEL MORRIS 041619	0100-4100-55810-AJ	300.00
	CT APPT 051319	119-007895	J05900 JUV 030819	0100-4100-55810-AJ	300.00
	CT APPT 051319	119-007895	J05939 JUV 042619	0100-4100-55820-AJ	200.00
	CT APPT 051319	119-007895		0100-4100-55820-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 051319	119-007913	DJ01600 JUV 041819	0100-4100-55820-AJ	200.00
	CT APPT 051319	119-007913	J05837 JUV 042619	0100-4100-55820-AJ	200.00
	CT APPT 051319	119-007913	J05888 JUV 043019	0100-4100-55820-AJ	100.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 051319	119-007874	M201801959 JOHN GARCIA 042419 M201801997 JOSHUA DEMENT 042419	0100-4100-55810-AJ	300.00
	CT APPT 051319	119-007874	DJ01602 JUV 042319	0100-4100-55810-AJ	300.00
	CT APPT 051319	119-007874		0100-4100-55820-AJ	200.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :					11,061.84
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :	CT APPT 051319	119-007896	MH20190042 MINORS#025927 041819	0100-4110-55830-AJ	300.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 051319	119-007912	M201900167 PATRICK MITCHELL#025887 04161	0100-4110-55810-AJ	300.00
[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :	CT APPT 051319	119-007942	J05924 JUV#025891 041719	0100-4110-55820-AJ	300.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 051319	119-007905	M201600249 JESUS TORRECILLAS#025910 0425	0100-4110-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 051319	119-007905	M201600554 SMANTHA RUBBO#025909 042519	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 051319	119-007871	DJ05914 JUV#025897 041719	0100-4110-55820-AJ	300.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 051319	119-007941	CPS D20190106 MINORS#025901 042419	0100-4110-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 051319	119-007903	j05924 juv#025902 041719	0100-4110-55820-AJ	300.00
	CT APPT 051319	119-007903	j05936 juv#025904 041719	0100-4110-55820-AJ	300.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 051319	119-007886	CPS D20180097 MINORS#025890 041719	0100-4110-55830-AJ	550.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 051319	119-007875	J05907 JUV#025906 042219 2)M201900414 JUAN NAVA#025916 042519	0100-4110-55820-AJ	300.00
	CT APPT 051319	119-007875		0100-4110-55810-AJ	500.00



[VENDOR] 01770 : LOVELACE LAW, P.C. :	CT APPT 051319	119-007901	MH20190052 MINORS#025905 042219	0100-4110-55830-AJ	300.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 051319	119-007910	2)M201600793 JUAN CARRASCO#025888 041619	0100-4110-55810-AJ	500.00
	CT APPT 051319	119-007910	J05928 JUV#025903 041719	0100-4110-55820-AJ	300.00
[VENDOR] 00949 : MILLER :	013-19	119-007934	mileage 40419	0100-4110-54980-AJ	26.10
	019-19	119-007938	2)M201900052 JALIL HMIHAMMAD REPORTER RE	0100-4110-55850-AJ	40.00
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	299656129001	119-007926	Replacement ribbons	0100-4110-53110-AJ	7.24
	299656129001	119-007926	envelope moistener	0100-4110-53110-AJ	2.52
	299656129001	119-007926	pens	0100-4110-53110-AJ	14.24
	299656129001	119-007926	Post It Notes	0100-4110-53110-AJ	9.87
	299656129001	119-007926	Post It notes	0100-4110-53110-AJ	7.44
	299656129001	119-007926	Post It notes	0100-4110-53110-AJ	9.60
	299656129001	119-007926	pens	0100-4110-53110-AJ	4.39
	299656129001	119-007926	pens	0100-4110-53110-AJ	5.39
	299656129001	119-007926	calculator	0100-4110-53110-AJ	80.06
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 051319	119-007904	CPS D20180097 MINORS#025885 0041219	0100-4110-55830-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 051319	119-007915	CPS D20180097 MINORS#025892 041719	0100-4110-55830-AJ	550.00
[VENDOR] 01343 : TEXAS CENTER FOR THE JUDICIARY :	CT APPT 051319	119-007915	MH20190054 MINORS#025907 042419	0100-4110-55830-AJ	300.00
	12288	119-008300	Registration for PDP seminar - Lori Schuster	0100-4110-54100-AJ	160.00
			Please send proof of payment and picture of check to Kason Mobley, County		
			Attorney's Office, for restitution in Cause No. M201800189 (SEE ATTACHED		
[VENDOR] 4550 : THAN :	M201800189	119-007776	EMAIL FROM JUDGE McCLURE. Vietnamese Interpreter - M201800189	0100-4110-54000-AJ	300.00
			Please send proof of payment and picture of check to Kason Mobley, County		
			Attorney's Office, for restitution in Cause No. M201800189 (SEE ATTACHED		
	M201800189	119-007776	EMAIL FROM JUDGE McCLURE. Interpreter Services - M201800189 - Travel	0100-4110-54000-AJ	46.00

[VENDOR] 00387 : TIM ALTARAS :	CT APPT 051319	119-007895	J05857 JUV#025898 041719	0100-4110-55820-AJ	300.00
			M201800732 JOSE		
	CT APPT 051319	119-007895	HERNANDEZ#026275 042219	0100-4110-55810-AJ	300.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 051319	119-007872	M201700567 ERASMO	0100-4110-55810-AJ	300.00
			BARRON#025908 042419		
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 051319	119-007874	CPS D20180097 MINORS#025889	0100-4110-55830-AJ	550.00
			041719		
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :	CT APPT 051319	119-007874	MH20190051 MINORS#025926 041819	0100-4110-55830-AJ	300.00
	CT APPT 051319	119-007874	DJ05932 JUV#025894 041719	0100-4110-55820-AJ	500.00
[DEPARTMENT] 4120 : PRINT SHOP :	298935341001	119-008136	Quality Park® Security Business Envelopes, Antimicrobial, #10, 4 1/8" x 9 1/2", White, Box Of 500	0100-4120-53140-GG	212.70
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	298935341001	119-008136	Item # 824605 Entered Item # 824605 GBC® EZUse? Thermal Laminating Pouches, Letter Size, Speed Pouch, 3 Mil, 11 1/2" x 9", Pack Of 100	0100-4120-53140-GG	115.55
	298935341001	119-008136	Item # 479076 Entered Item # 479076 Fellowes® Clear Presentation Binding Covers, 8 1/2" 11", Clear, Pack Of 100	0100-4120-53140-GG	34.00
	298935341001	119-008136	Item # 389695 Entered Item # 389695 Fellowes® Linen Classic Presentation Covers, 8 3/4" x 11 1/4", Black, Pack Of 200		
			Item # 389758 Entered Item # 389758		
	298940481001	119-008139	Office Depot NIPA CONTRACT 13-23R EXP.10/17/2019	0100-4120-53140-GG	99.98
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	3411517809	119-008326	Exact Index Paper, 90 lbs, 8.5" x 14", White, 250/Pack (40313)		
[DEPARTMENT] Total : 4120 : PRINT SHOP :	35905	119-008144	Staples Item # WAU40313	0100-4130-53110-GG	52.48
	35905	119-008144	MFR Item # WAU40313	0100-4130-53110-GG	7.61
[DEPARTMENT] 4130 : MAIL ROOM :			Staples		
[VENDOR] 00292 : ALTERNATIVE BUSINESS AUTOMATION SOLUTIONS :			NJPA CONTRACT 010615-SCC EXP.8/01/2019	0100-4120-53140-GG	786.24
[DEPARTMENT] Total : 4130 : MAIL ROOM :			Double Sided Sheet Tapes #SD1 S&H		1,248.47

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :

[VENDOR] 4628 : CHRESTMAN :

[VENDOR] 5136 : GABRIELA E LOMONACO :

[VENDOR] 5272 : JOHN W. WEEKS :

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

[VENDOR] 4345 : RIVERA :

[VENDOR] 03204 : VICKI ISAACKS :

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

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 5036 : BRYAN BUFKIN :

[VENDOR] 4453 : ENRIGHT :

[VENDOR] 00953 : GILL :

[VENDOR] 00945 : HOUSTON DAVID E :

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

[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :

040119 18TH COURT	I19-007954				MILEAGE AND MEALS 040119	0100-4340-54980-AJ	268.80
041819GL	I19-007930				INT SERVICES 041819	0100-4340-54000-AJ	280.00
041819GL	I19-007930				INT SERVICES 041719	0100-4340-54000-AJ	200.00
041819GL	I19-007930				INT SERVICES 041619	0100-4340-54000-AJ	400.00
041819GL	I19-007930				INT SERVICES 041519	0100-4340-54000-AJ	280.00
042319GLOMONAC O	I19-008003				INT SERVICES 042319	0100-4340-54000-AJ	200.00
042319GLOMONAC O	I19-008003				INT SRVICES 042219	0100-4340-54000-AJ	280.00
249TH 032919	I19-007931				MEALS AND MILEAGE 032919	0100-4340-54980-AJ	65.24
0361480032119	I19-007816	19-0321			Blanket PO for Internet Service from Charter Communications Oct.2018-Sept.2019 Indigent Defense WIF1	0100-4340-54200-AJ	134.98
042619ARIVERA	I19-008002				INT SERVICES 042619	0100-4340-54000-AJ	280.00
042619ARIVERA	I19-008002				INT SERVICES 042519	0100-4340-54000-AJ	560.00
042619ARIVERA	I19-008002				INT SERVICES 042419	0100-4340-54000-AJ	360.00
040219 249th	I19-007952				mileage and meals 040219	0100-4340-54980-AJ	95.98
							3,405.00
CT APPT 051319	I19-007896				F201900301 LAZARO MAJERA 042519	0100-4350-55800-AJ	200.00
CT APPT 051319	I19-007896				f27595 john westerman 042519	0100-4350-55800-AJ	650.00
CT APPT 051319	I19-007896				F201900309 JOSHUA SEEFELDT 042519	0100-4350-55800-AJ	350.00
CT APPT 051319	I19-007905				CPS D201900376 MINORS 041719	0100-4350-55830-AJ	250.00
CT APPT 051319	I19-007905				F201900223 MINORS 042519	0100-4350-55800-AJ	450.00
LG19-4	I19-008298				F201800406 STEPHEN WESTBROOK REPORTER R	0100-4350-55850-AJ	88.00
CT APPT 051319	I19-007871				F201800413 CRAIG HAWKINS 041819	0100-4350-55800-AJ	5550.00
CT APPT 051319	I19-007941				d201600211 minors 050219	0100-4350-55830-AJ	350.00
CT APPT 051319	I19-007875				M201900145 AMANDA LUCERO 042519	0100-4350-55800-AJ	300.00
CT APPT 051319	I19-007875				F201900289 AMANDA LUCERO 042519	0100-4350-55810-AJ	300.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 051319	119-007910	CPS D200605989 MINORS 042919	0100-4350-55830-AJ	250.00
[VENDOR] 00949 : MILLER :	017-19	119-007932	mileage 041719 F201800406 STEPHEN WESTBROOK REPRTER REC	0100-4350-54000-AJ	8.70
	014-19	119-008297		0100-4350-54000-AJ	22.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 051319	119-007917	CPS D201900264 MINORS 050119	0100-4350-55830-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 051319	119-007904	3)F201900224 JAMES WHITE 041219	0100-4350-55830-AJ	650.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 051319	119-007915	CPS D201900264 050119	0100-4350-55830-AJ	450.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 051319	119-007872	F201801050 CHRISTIAN MUSSELMAN 042219	0100-4350-55800-AJ	100.00
	CT APPT 051319	119-007872	F201801050 CHRISTIAN MUSSELMAN 041819	0100-4350-55800-AJ	450.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 051319	119-007874	CPS D201800086 MINORS 050119	0100-4350-55830-AJ	700.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :					11,468.70
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :	CT APPT 051319	119-007896	F50857 CRAIG DICKEY 041619	0100-4360-55800-AJ	350.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 051319	119-007912	F50952 LYDIA HERNANDEZ 041619	0100-4360-55800-AJ	350.00
[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :	CT APPT 051319	119-007914	F44399 ROBYN SOWERS 041619	0100-4360-55800-AJ	350.00
	CT APPT 051319	119-007914	CPS D2000206002 MINORS 041719	0100-4360-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 051319	119-007871	CPS D201900382 MINORS 041719	0100-4360-55830-AJ	250.00
	CT APPT 051319	119-007871	F201800941 DESTIN HILTON 041619	0100-4360-55800-AJ	350.00
	CT APPT 051319	119-007871	2)D201106389 MINORS 041719	0100-4360-55830-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 051319	119-007903	F201800186 CODY JOHNSON 041819	0100-4360-55800-AJ	1500.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 051319	119-007875	F201900222 KORTNEY WESTMORELAND 041619	0100-4360-55800-AJ	350.00
	CT APPT 051319	119-007875	M201801926 KORTNEY WESTMORELAND 041619	0100-4360-55810-AJ	300.00
	CT APPT 051319	119-007875	F201900010 THOMAS BURLEW 043019	0100-4360-55800-AJ	450.00
	CT APPT 051319	119-007875	2)M201601676 THOMAS BURLEW 043019	0100-4360-55810-AJ	600.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 051319	119-007899	F201700436 KRISTINA KAMINSKI 042619	0100-4360-55800-AJ	650.00

[VENDOR] 00949 : MILLER :	018-19	119-007933	mileage 042219	0100-4360-54000-AJ	26.10
	020-19	119-008260	mileage 042419	0100-4360-54000-AJ	17.40
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 051319	119-007916	F49304 TRISHA DOZER 041619	0100-4360-55800-AJ	350.00
[VENDOR] 00372 : READY REFRESH :	09C012230033	119-008109	blanker p.o. for water October 2018 through September 2019	0100-4360-53110-AJ	73.72
	0122300833	119-008110	blanker p.o. for water October 2018 through September 2019	0100-4360-53110-AJ	84.66
[VENDOR] 5299 : SALLY GILL :	g/g1910	119-007936	042219 FULL DAY PER DIEM AND MILEAGE	0100-4360-54000-AJ	363.52
	GRG1907	119-007937	041719 FULL DAY PER DIEM AND MILEAGE	0100-4360-54000-AJ	447.17
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 051319	119-007915	F201900199 DAVID RUSSELL 041619	0100-4360-55800-AJ	350.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 051319	119-007884	F201900130 COLTON FUGITT 041619	0100-4360-55800-AJ	350.00
	CT APPT 051319	119-007884	2)M2018007533 COLTON FUGITT 041619	0100-4360-55810-AJ	300.00
	CT APPT 051319	119-007884	f201800449 larry gilbreath 042219	0100-4360-55800-AJ	1852.76
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 051319	119-007913	M201900386 EMILY TRAMMELL 041619	0100-4360-55810-AJ	300.00
	CT APPT 051319	119-007913	F50821 EMILY TRAMMELL 041619	0100-4360-55800-AJ	350.00
	CT APPT 051319	119-007913	2)F201900306 DILLON RAMIREZ 041619	0100-4360-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 051319	119-007874	F201801001 JOHN ABNEY 042219	0100-4360-55800-AJ	9467.86
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :	CT APPT 051319	119-007874	F201600046 BRIAN SCHEET 041619	0100-4360-55800-AJ	350.00
					<b>21,083.19</b>
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :					
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 051319	119-007896	F201800810 STEPHEN WHITEHEAD 042219	0100-4370-55800-AJ	450.00
	CT APPT 051319	119-007896	M201800957 STEPHEN WHITEHEAD 042219	0100-4370-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 051319	119-007914	CPS D201800575 MINORS 041619	0100-4370-55830-AJ	250.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 051319	119-007942	CPS D201500502 MINORS 042319	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 051319	119-007905	F45455 JASON WILGANOSKI 042519	0100-4370-55800-AJ	350.00
	CT APPT 051319	119-007905	M201900373 DAVID WEAVER 042519	0100-4370-55810-AJ	300.00
	CT APPT 051319	119-007905	F201900325 DAVID WEAVER 042519	0100-4370-55800-AJ	350.00
[VENDOR] 4536 : HEROES CAFE :	01-782	119-008310	HERO'S CAFE 04/25/19	0100-4370-53025-AJ	223.13

[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 051319	119-007871	F201801009 TAWNA BLACKMOOD 042519	0100-4370-55800-AJ	375.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 051319	119-007902	CPS D201900156 MINORS 041619	0100-4370-55830-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 051319	119-007886	F201700329 CHRISTY MILNE 042519	0100-4370-55800-AJ	300.00
	CT APPT 051319	119-007886	M201900066 CHRISTY MILNE 042519	0100-4370-55810-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 051319	119-007875	F201600048 KENDRA SHELBY 042519	0100-4370-55800-AJ	350.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 051319	119-007966	F201700264 SARAH WILSON 042519	0100-4370-55800-AJ	350.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 051319	119-007910	D201900205 MINORS 041619	0100-4370-55830-AJ	500.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 051319	119-007916	F201800543 JAMES JACKSON 042219	0100-4370-55800-AJ	1250.00
[VENDOR] 00389 : PAUL'S DONUTS :	8086-21	119-008294	GRAND JURY DONUTS 04/25/19	0100-4370-53025-AJ	41.20
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 051319	119-007915	CPS D201900205 MINORS 041619	0100-4370-55830-AJ	550.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 051319	119-007951	CPS D201800502 MINORS 042319	0100-4370-54000-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON : [DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :	CT APPT 051319	119-007874	CPS D201900205 MINORS 041619	0100-4370-55830-AJ	250.00
[DEPARTMENT] 4500 : DISTRICT CLERK :			RapidPrint 5650 Cotton Purple Date/Time Stamp Ribbon, 3-Pack, Item Number: Ribbons-5650-PURPLE-3- Pack	0100-4500-53110-AJ	59.75
[VENDOR] 5386 : INTECHSOL USA LLC :	6083	119-007946	Shipping / Handling	0100-4500-53110-AJ	13.72
[VENDOR] 01596 : OFFICE DEPOT :	295820834	119-007888	FORAY Cork Bulletin Board, Oak Finish Frame, 24" x 18", Entered Item # 836547	0100-4500-53110-AJ	8.94
	297777093	119-007891	Smead ETYJ Color-Coded Year Labels, 3/4"H x 1 1/2"W, Gray, Roll Of 500, Entered Item # 7138843	0100-4500-53110-AJ	95.94
	297781151	119-007893	Office Depot Brand Surface-Cleaning Wipes, Pack Of 100, Item # 293244	0100-4500-53110-AJ	3.69
	300858196	119-008116	Office Depot Brand OD305XB, (HP CE410X), Remanufactured High-Yield Black Toner Cartridge, Entered Item # 106814	0100-4500-53110-AJ	36.22
					<b>7,289.33</b>

300858196	119-008116	19-2259	Office Depot Brand OD305AC, (HP CE411A), Remanufactured Cyan Toner Cartridge, Entered Item # 106868	0100-4500-53110-AJ	41.56
300858196	119-008116	19-2259	Office Depot Brand OD305AM, (HP CE413A), Remanufactured Magenta Toner Cartridge, Entered Item # 106886	0100-4500-53110-AJ	41.56
300858196	119-008116	19-2259	Office Depot Brand OD305AY, (HP CE412A), Remanufactured Yellow Toner Cartridge, Entered Item # 106877	0100-4500-53110-AJ	41.56
300858196	119-008116	19-2259	uni-ball Deluxe Rollerball Pens, Fine Point, 0.7 mm, Gold Barrel, Blue Ink, Pack Of 12, Entered Item # 502096	0100-4500-53110-AJ	15.34
303695104	119-008117	19-2313	Lysol Disinfecting Wipes, Ocean Fresh® Scent, Tub Of 80, Entered Item # 939760	0100-4500-53110-AJ	4.89
303695104	119-008117	19-2313	Purell Sanitizing Wipes, Fresh Citrus Scent, Pack of 100 Wipes, Entered Item # 344050	0100-4500-53110-AJ	5.54
303695104	119-008117	19-2313	Office Depot Brand Cleaning Dusters, 10 Oz., Pack Of 3, Entered Item # 911245	0100-4500-53110-AJ	10.71
303695104	119-008117	19-2313	Command Damage-Free Picture Hanging Strips, Large, White, Pack Of 4, Entered Item # 431547	0100-4500-53110-AJ	2.60
303695104	119-008117	19-2313	Logitech Z150 2-Piece Speakers, Black, Entered Item # 267329	0100-4500-53110-AJ	12.19
3410466980	119-007894	19-2211	Staples Standard 2" 3-Ring View Binder, White, (26444-CC), Customer Item # 082644, Staples Item # 082644, MFR Item # 55411/26444	0100-4500-53110-AJ	2.75
3410466980	119-007894	19-2211	Lysol Disinfecting Wipes, Ocean Fresh® Scent, 80 Wipes/Tub, Customer Item # 633754, Staples Item # RAC77925EA, MFR Item # RAC77925EA	0100-4500-53110-AJ	5.36
3410466980	119-007894	19-2211	Centon DataStick Pro 16GB USB 2.0 Flash Drives, 10/Pack, (DSP16GB10PK), Customer Item # 106622, Staples Item # 106622, MFR Item # DSP16GB10PK	0100-4500-53110-AJ	179.80
3410959149	119-008114	19-2258	Lee Fingerprint Pad, Inkless, (03027), Customer Item # 745899, Staples Item # 745899, MFR Item # 03027	0100-4500-53110-AJ	11.38
3410959149	119-008114	19-2258	Staples Screen Cleaner Wipes, 200/Pack, (16990), Customer Item # 775489, Staples Item # 775489, MFR Item # 16990	0100-4500-53110-AJ	3.90
65419040501	119-008279		CREATION OF NEW 2019 JURY WHEEL	0100-4510-54000-AJ	1864.85

[DEPARTMENT] Total : 4500 : DISTRICT CLERK : 597.40  
[DEPARTMENT] 4510 : JURY :  
[VENDOR] 4654 : JUDICIAL SYSTEMS INC : 1864.85

[VENDOR] 00847|0000000001 : STAPLES  
ADVANTAGE :

[DEPARTMENT] Total : 4510 : JURY :

[DEPARTMENT] 4550 : J P 1 :

[VENDOR] 01794 : TEXAS JUSTICE  
COURT JUDGES ASSO INC :

[VENDOR] 00570|0000000001 : WEST :

[VENDOR] 04000 : WOOD :

[DEPARTMENT] Total : 4550 : J P 1 :

[DEPARTMENT] 4560 : J P 2 :

[VENDOR] 5397 : REBEKAH WARD :

[DEPARTMENT] Total : 4560 : J P 2 :

[DEPARTMENT] 4570 : J P 3 :

[VENDOR] 00292 : ALTERNATIVE  
BUSINESS AUTOMATION SOLUTIONS :

3410959148	119-008113	19-2164	0100-4510-53110-AJ	158.89
Deflect-O Contemporary Literature Displays, Telescoping Floor 11x17" Sign Display, Silver, Customer Item # 132745, Staples Item # 132745, MFR Item # 790704				
3410959149	119-008114	19-2258	0100-4510-53110-AJ	207.65
Staples 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 5000/Carlton, (135848), Customer Item # 135848, Staples Item # 135848, MFR Item # 135848				
053118RMREG	119-007964	19-2302	0100-4550-54100-AJ	125.00
Registration for Judge Ronald McBroom - 2019 Education and Technology Conference - San Marcos, TX				
840140963	119-008346		0100-4550-53120-AJ	248.00
03/05/19-04/04/19				
R041019WOOD	119-008287		0100-4550-54100-AJ	173.22
mileage, meals 04/07/19-04/10/19				
061219WARD	119-001657		0100-4560-54100-AJ	363.00
MEALS, HOTEL, PARKING 06/09/19-06/12/19				
EQUIPMENT RENTAL SERVICE AGREEMENT				
POSTBASE 30 SEMI-AUTOMATIC MAILING SYSTEM				
INTEGRATED 5LB. SCALE				
MANUAL SEALER				
35854	119-007984	19-2342	0100-4570-54640-AJ	372.00
EFFECTIVE DATE - ANNUAL - 5/3/19 THRU 5/2/20				



POSTBASE SPEED 30LPM 04/11/19  
 04/10/20  
 POSTBASE SCALE 5LB 04/11/19  
 04/10/20  
 POSTBASE #ACCOUNTS 5 04/11/19  
 04/10/20  
 POSTBASE TEXT MESSAGES 8  
 04/11/19 04/10/20  
 POSTBASE ADVERTS 12 04/11/19  
 04/10/20  
 POSTBASE SHORTCUTS 3 04/11/19  
 04/10/20  
 REMOTEONE SOFTWARE  
 ACTIVATION 04/11/19 04/10/20  
 UNLIMITED RESETS 04/11/19  
 04/10/20  
 POSTBASE RATEGUARD 5-15LB  
 04/11/19 04/10/20  
 POSTBASE METER COMMERCIAL  
 04/11/19 04/10/20  
 POSTBASE BASE/LABEL/SCALE  
 04/11/19 04/10/20  
 POSTBASE BASE COLOR - RED  
 04/11/19 04/10/20

0100-4570-54640-AJ 504.00

MILEAGE, MEALS, HOTEL 04/23/19-  
 04/26/19

0100-4570-54100-AJ 445.87  
1,321.87

office depot brand catalog envelopes 9"  
 x 12", brown kraft, box of 250, item  
 #331000  
 office depot brand white inkjet/laser  
 permanent full sheet labels 505-0004-  
 0012, 8 1/2" x 11", box of 100, item  
 #612071

0100-4580-53110-AJ 87.96

Office Depot  
 NIPA CONTRACT 13-23R  
 EXP:10/17/2019  
 CREDIT FOR 186286444001

0100-4580-53110-AJ 57.36  
0100-4580-53110-AJ -131.76  
13.56

FUEL STATEMENT THROUGH  
04/24/2019

0100-4750-53400-LE 282.44  
282.44

PAID FOR REG. WITH PERSONAL CC 0100-4760-54100-LE 125.00

PAID FOR REG. WITH PERSONAL CC 0100-4760-54100-LE 125.00

[VENDOR] 5125|0000000002 : FP MAILING SOLUTIONS, INC :

[VENDOR] 01601 : JACOBS :  
[DEPARTMENT] Total : 4570 : J P 3 :

[DEPARTMENT] 4580 : J P 4 :

[VENDOR] 01596 : OFFICE DEPOT :

[DEPARTMENT] Total : 4580 : J P 4 :

[DEPARTMENT] 4750 : COUNTY ATTORNEY :  
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :

[VENDOR] 4977 : EADY :

[VENDOR] 01526 : HUFFMAN BRENT :

R1104029731 119-008182 19-2409

R042619JACOBS 119-008347

301291195001 119-008241 19-2277

301291195001 119-008241 19-2277  
196082718001 119-008308 19-2277

04.24.2019 119-008359

R042919EADY 119-008348

R042919HUFFMAN 119-008350

[VENDOR] 4611 : MCCRAVEY :	R04119MCRAVEY	I19-008351	MEALS, HOTEL 04/07/19-04/11/19	0100-4760-54100-LE	1585.88
[VENDOR] 00949 : MILLER :	015-19	I19-007935	mileage 041219	0100-4760-54101-LE	40.00
[VENDOR] 5161 : NOAH LASEMAN :	R04119LASEMAN	I19-008349	MEALS 04/07/19-04/11/19	0100-4760-54100-LE	160.00
[VENDOR] 01596 : OFFICE DEPOT :	299472510001	I19-007965	Xerox® Vitality Colors? Multipurpose Printer Paper, Letter Paper Size, 20 Lb, 30% Recycled, Green, Ream Of 500 Sheets Item # 0345645	0100-4760-53110-LE	23.04
	299472510001	I19-007965	Office Depot® Brand White Copy Paper, Letter Paper Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Item # 0273646	0100-4760-53110-LE	225.48
	299472510001	I19-007965	Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100 Item # 081083	0100-4760-53110-LE	9.38
	299472510001	I19-007965	uni-ball® 207? Impact? Gel Pens, Bold Point, 1.0 mm, Blue; Gray Barrel, Blue Ink, Pack Of 12 Item # 0215631	0100-4760-53110-LE	31.69
	299472510001	I19-007965	Pilot® G-2® Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue Ink, Pack Of 12 Item # 079080	0100-4760-53110-LE	8.98
	299472510001	I19-007965	Office Depot® Brand Paper Clips, No. 1, Silver, 100 Clips Per Box, Pack Of 5 Boxes Item # 0221720	0100-4760-53110-LE	1.03
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	299472510001	I19-007965	NIPA CONTRACT 13-23R EXP. 10/17/2019	0100-4760-53110-LE	3.43
[VENDOR] 00847 00000000001 : STAPLES ADVANTAGE :	302327506001	I19-008293	CREDIT FOR 2994725100001	0100-4760-53110-LE	-37.58
[VENDOR] 00840 : STAR TELEGRAM :	8054057183	I19-008135	Cardinal® 11" x 17" Poly Insertable Dividers, 5-Tab, Multicolor, 1/St Staples Item # 2661571	0100-4760-53110-LE	13.58
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	3001234 04/22/19	I19-008309	3001234	0100-4760-54000-LE	308.10
[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	04.24.2019	I19-008359	FUEL STATEMENT THROUGH 04/24/2019	0100-4760-53400-LE	214.88
	APR-19	I19-008305	APR-19	0100-4760-54070-LE	1350.00





[VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :	202278	119-008067	19-2355	Estimate for 4 tires, P225-60-18, for 2010 Dodge mounting, disposal, balancing, etc	0100-5500-54450-LE	562.88
[VENDOR] 4299.351 : GRACIE UNIVERSITY OF JIU-JITSU :	081619SBREG	119-008345		GRACIE SURVIVAL TACTICS REG FEE FOR SEAN	0100-5500-54100-LE	895.00
[VENDOR] 00045 : GT DISTRIBUTORS, INC :	INV0707280	119-008216	19-0470	item #SBA-SM02-II-M Summit Level II Male ballistic panels	0100-5500-53300-LE	2420.00
	INV0707280	119-008216	19-0470	Safariland M1 concealable carrier SBA-MI	0100-5500-53300-LE	299.80
	INV0707280	119-008216	19-0470	Protech Impac HT 7"x9" special threat plate PTA-0709	0100-5500-53300-LE	296.00
[VENDOR] 01596 : OFFICE DEPOT :	297876952001	119-007993	19-2225	Letter size, light blue folders #543991	0100-5500-53110-LE	14.77
	297876952001	119-007993	19-2225	Letter size, gray/green folders 768305	0100-5500-53110-LE	17.78
	297876952001	119-007993	19-2225	HP laser jet 410A Magenta toner 493274	0100-5500-53110-LE	84.15
	297876952001	119-007993	19-2225	HP laser jet 410A yellow toner 675732	0100-5500-53110-LE	84.15
	297876952001	119-007993	19-2225	HP laser jet 410A Cyan toner 934547	0100-5500-53110-LE	84.15
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	35664	119-008011	19-0183	oil changes, inspections, etc	0100-5500-54500-LE	30.00
[VENDOR] 02189 : SIG SAUER CORP :	3272356	119-007992	19-2319	Grip module assy, 250, 320, 9/40/357, Full size, large, Blk Mag-Mod-F-9-17	0100-5500-53300-LE	29.00
	3272356	119-007992	19-2319	Magazine, 320, 9, full, 17rd	0100-5500-53300-LE	72.00
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	288720 288718	119-008360	19-2453	75th Annual JPCA Education Conference for Donnie Riddell & Matt Wylie / South Padre Island	0100-5500-54100-LE	400.00
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	418035 04/19	119-008328	19-0179	04/19 MONTHLY CHARGES	0100-5500-54000-LE	50.00
[VENDOR] 5388 : VERIZON WIRELESS :	9827891644	119-007897	19-1879	PO for Constable phone bills	0100-5500-54200-LE	152.52
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	04.24.2019	119-008359		FUEL STATEMENT THROUGH 04/24/2019	0100-5500-53400-LE	944.23
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :						6,476.42
[DEPARTMENT] 5510 : CONSTABLE 2 :						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	992899335x0414201 9	119-007869	19-0361	BLANKET PO FOR AT&T AIR CARDS	0100-5510-54200-LE	118.32
[VENDOR] 03365 : CRAWFORD :	R041719CRAWFOR D	119-008284		MILEAGE 04/14/19-04/17/19	0100-5510-54100-LE	454.72

[VENDOR] 4845 0000000001 : NTJPCA :	081519ACREG	119-008324	19-2418	Mandatory Legislative Update Class	0100-5510-54100-LE	375.00
[VENDOR] 01596 : OFFICE DEPOT :	300918959001	119-008322	19-2265	Toner and Binders	0100-5510-53110-LE	14.28
	300918317001	119-008323	19-2265	Toner and Binders	0100-5510-53110-LE	317.61
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	251726 04/19	119-008330	19-0360	TLO 04/19	0100-5510-54000-LE	50.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	04.24.2019	119-008359		FUEL STATEMENT THROUGH 04/24/2019	0100-5510-53400-LE	413.06
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :						1,742.99
[DEPARTMENT] 5520 : CONSTABLE 3 :						
[VENDOR] 02763 : AUTOZONE INC. :	4239869193	119-008012	19-2350	wiper blades	0100-5520-54500-LE	54.98
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	8054057012	119-008154	19-2327	office supplies	0100-5520-53110-LE	61.35
[VENDOR] 5388 : VERIZON WIRELESS :	9827891647	119-007973	19-2078	03/11/19-04/10/19	0100-5520-54200-LE	244.29
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	04.24.2019	119-008359		FUEL STATEMENT THROUGH 04/24/2019	0100-5520-53400-LE	644.29
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :						1,004.91
[DEPARTMENT] 5530 : CONSTABLE 4 :						
[VENDOR] 02763 : AUTOZONE INC. :	1349183667	119-008317	19-0222	VEHICLE PARTS & SUPPLIES	0100-5530-54500-LE	32.99
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	1090632 04/19	119-008319	19-0362	04/19 MONTHLY BILLING	0100-5530-54000-LE	73.60
[VENDOR] 5388 : VERIZON WIRELESS :	9827891643	119-007974	19-1855	03/11/19-04/10/19	0100-5530-54200-LE	114.01
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	04.24.2019	119-008359		FUEL STATEMENT THROUGH 04/24/2019	0100-5530-53400-LE	1217.84
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :						1,438.44
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :						
[VENDOR] 5110 : JAY'S AUTO'S AND BODY WORKS :	040819 (92)	119-007990	19-2287	estimated price to order and install inside door handle for 2013 Chevy truck	0100-5560-54500-LE	195.00
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	375280 ASAP	119-007907	19-0421	Car wash for ASAP	0100-5560-54500-LE	13.95
[VENDOR] 5388 : VERIZON WIRELESS :	9827891645 3/11-4/10	119-007991	19-1880	ASAP phone bills	0100-5560-54200-LE	76.66
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	04.24.2019	119-008359		FUEL STATEMENT THROUGH 04/24/2019	0100-5560-53400-LE	392.35

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

677.96

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :

[VENDOR] 01885 : ALVARADO  
VETERINARY CLINIC :

0100-5600-53460-LE

19-0105

119-007863

375812

Report# 19-00001809-Rabies test on  
Raccoon Blanket PO for Veterinary  
Services: Examinations, Injections,  
Disposal, ETC of Animals for Johnson  
County Sheriff's Office-October 2018-  
September 2019

216.84

[VENDOR] 00743|000000000003 : AT&T  
MOBILITY :

0100-5600-54200-LE

19-0095

119-007927

994678230X042020  
19

Billing for April 12, 2019  
Acct# 994678230 Blanket PO for Cell  
Phone/MIFI Air Card Usage  
October 2018-September 2019  
March 19, 2019 Billing  
All SRO's phone numbers have been  
accounted for Blanket PO for Cell  
Phone/MIFI Air Card Usage  
October 2018-September 2019

309.92

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

0100-5600-54200-LE

19-0095

119-007944

287286270986X032  
719

Sweet Feed Bags Blanket PO For  
Supplies on Estray Impoundments for  
JCSO October 2018 - September 2019

2553.00

[VENDOR] 01468 : B AND W WRECKER  
AND RADIATOR :

0100-5600-53460-LE

19-1228

119-007945

Invoice# 256-61

INVOICE 1378 08/18/2017 NISSAN  
SENTRA

329.50

[VENDOR] 00409 : BENNETT PRINTING  
AND OFFICE SUPPLY :

0100-5600-54500-LE

19-2266

119-008006

1378

Bus Cards for J. Hay  
sample w/changes  
500 per box  
Ivory cardstock/black ink

381.00

[VENDOR] 5237 : BOOT BARN :

0100-5600-53330-LE

19-2417

119-008296

247808

Honor Guard-hat covers Blanket PO:  
Misc Items as Needed for Uniforms  
May-September 2019

44.90

[VENDOR] 00705 : DEPARTMENT OF  
INFORMATION RESOURCES :

0100-5600-54200-LE

19-0108

119-008245

19030856N

03/19 LONG DISTANCE

50.82

[VENDOR] 5133 : FIRESTONE COMPLETE  
AUTO CARE :

0100-5600-54500-LE

19-0108

119-007846

202071

Unit# 610-2015 Chevy Tahoe-Brantley-  
3751 Blanket PO for Vehicle Tires on All  
JCSO Vehicles October 2018-  
September 2019  
Unit# 676-2015 Dodge 1500-Baker-8164  
Blanket PO for Vehicle Tires on All  
JCSO Vehicles October 2018-  
September 2019

588.72

[VENDOR] 00891 : JPMORGAN CHASE  
BANK, NA :

0100-5600-54500-LE

19-0108

119-007849

202166

Blanket PO for Deputy Meals and  
Transport  
October 2018 thru September 2019

588.72

15.13





299492803001	119-007856	19-2250	HP410A Cyan/Magenta/Yellow 830150	0100-5600-53110-LE	983.67
299492803001	119-007856	19-2250	HP410A Black Toner 193031	0100-5600-53110-LE	195.48
299492803001	119-007856	19-2250	HP305A Cyan/Magenta/Yellow 688052	0100-5600-53110-LE	1476.00
299492803001	119-007856	19-2250	HP305A Black 756589	0100-5600-53110-LE	383.94
299492803001	119-007856	19-2250	HP950XL Black 781692	0100-5600-53110-LE	106.00
299492803001	119-007856	19-2250	HP951 Cyan/Magenta/Yellow 781602	0100-5600-53110-LE	160.44
290780977001	119-008007	19-2057	Steelmaster Dupli-Key Two-Tag Cabinet, Sand 514108	0100-5600-53110-LE	435.40

Package sent to ROCIC Blanket PO for  
Misc Shipping such  
as samples to lab/returns, etc  
October 2018-September 2019

[VENDOR] 00021 : PACK N MAIL :

33989 119-008107 19-0100

27.49

[VENDOR] 4319 : PSYCHSCREENING :

502 119-008044 19-0101

225.00

[VENDOR] 00306 : ROGER'S LUBE  
SERVICE :

Unit# 691-2017 Dodge 1500-Rogers-  
5358 Blanket PO for Vehicle  
Maintenance on All JCSO Vehicles  
October 2018-September 2019  
Unit# 718-2007 Ford Van-Transport-  
8228 Blanket PO for Vehicle  
Maintenance on All JCSO Vehicles  
October 2018-September 2019  
Unit# 610-2015 Chevy Tahoe-Brantley-  
3751 Blanket PO for Vehicle  
Maintenance on All JCSO Vehicles  
October 2018-September 2019  
Unit# 660-2016 Ford Explorer-Fullbright-  
4903 Blanket PO for Vehicle  
Maintenance on All JCSO Vehicles  
October 2018-September 2019  
Unit# 626-2015 Chevy Tahoe-P. Martin-  
1365 Blanket PO for Vehicle  
Maintenance on All JCSO Vehicles  
October 2018-September 2019  
Unit# 634-2009 Chevy Tahoe-McDaniels-  
9648 Blanket PO for Vehicle  
Maintenance on All JCSO Vehicles  
October 2018-September 2019  
Unit# 646-2011 Chev Malibu-Yocham-  
3237 Blanket PO for Vehicle  
Maintenance on All JCSO Vehicles  
October 2018-September 2019

35563 119-007845 19-0114

30.00

35423 119-007851 19-0114

30.00

35577 119-007852 19-0114

50.00

35581 119-007853 19-0114

20.00

35587 119-007854 19-0114

50.00

35591 119-007857 19-0114

30.00

35644 119-007858 19-0114

30.00

Case#	1800006330-Ayala Blanket PO: Sexual Assault Exams on JCSO Cases	1800006330	119-008108	19-2398	0100-5600-54000-LE	589.00
[VENDOR] 00400 : TARRANT COUNTY HOSPITAL DISTRICT :	April-September 2019					
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	4-1/4-30, 2019 charges Blanket PO for Online Search Usage Contract Charge beginning April 2019 @160 monthly (April-Sept 2019)	April 2019	119-008229	19-0104	0100-5600-54000-LE	160.00
	4-1/4-30, 2019 charges Online Search (Over Usage) April-Sept 2019	April 2019	119-008229	19-0104	0100-5600-54000-LE	21.70
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.:	FUEL STATEMENT THROUGH	04.24.2019	119-008359		0100-5600-53400-LE	18623.77
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :						30,468.03
[DEPARTMENT] 5610 : SHERIFF - JAIL :						
[VENDOR] 5342 : ATWOOD DISTRIBUTING, L.P.:	TIE DOWNS/GEAR LUBE/ETC	EB6142	119-008153	19-2357	0100-5610-53300-LE	74.65
[VENDOR] 02968 : BEST BUY GOV LLC :	SONY - XB55OAP EXTRA BASS WIRED ON EAR HEADPHONES MODEL MDRXB55OAP/B SKU 5748828	3770720	119-007882	19-1868	0100-5610-53300-LE	59.99
[VENDOR] 00688 : CLEBURNE LAWN AND GARDEN :	Invoice #21677 \$183.00 BELT & Etc.	21677	119-007892	19-0442	0100-5610-53300-LE	140.45
	Invoice #21677 \$183.00 BELT & Etc.	21677	119-007892	19-0442	0100-5610-53300-LE	42.55
	BELT-PULLEY-WELD-DECK	3541158	119-007969	19-0442	0100-5610-53300-LE	210.00
	INVOICE 21684 \$144.96 BOBCAT MOWER PARTS	21684	119-008045	19-0442	0100-5610-53300-LE	144.96
	INVOICE 21685 \$53.00 GRAVELY MOWER BATTERY	21685	119-008047	19-0442	0100-5610-53300-LE	53.00
	MOWER BELT	21689	119-008152	19-0442	0100-5610-53300-LE	49.49
	MOWER BELT	21689	119-008152	19-0442	0100-5610-53300-LE	40.51
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	03/19 LONG DISTANCE	19030856N	119-008245		0100-5610-54200-LE	5.79
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	HP TONER CARTRIDGE 81A-- BONDING DISPATCH PRINTER PER PHONE QUOTE	43166	119-008130	19-2378	0100-5610-53110-LE	259.98
[VENDOR] 00467/00000000001 : LIMESTONE COUNTY :	DETENTION FEES 03/19	JC0032018-LCDC	119-007967	19-1044	0100-5610-54790-LE	1104.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	RECEIPT 5-1-19 DIMMER SWITCH CLEANING SUPPLIES	02660	119-008244	19-0441	0100-5610-53300-LE	32.64
[VENDOR] 01600 : MCLENNAN COUNTY TREASURER S OFFICE :	03/19 HOUSING	JC040119	119-007968	19-0899	0100-5610-54790-LE	4018.00

[VENDOR] 01596[0000000002 : OFFICE DEPOT :	295373060001	119-007890	19-2153	0100-5610-53110-LE	Office Depot® Brand Copy & Print Paper, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (0348037)	621.15
	295373060001	119-007890	19-2153	0100-5610-53110-LE	Alliance® Pale Crepe Gold® Rubber Bands, #117B, 7" x 1/8", 1 Lb, Box Of 300 (0909713)	4.84
	295373060001	119-007890	19-2153	0100-5610-53110-LE	PaperPro® inPOWER? 20 One-Finger Desktop Stapler, Black/Gray (0839935)	45.56
[VENDOR] 4257 : SHRED-IT :	8127051537	119-008054	19-0770	0100-5610-54000-LE	INVOICE 8127051537 \$70.00 SHREDDING 3/21 & 4/4	70.00
[VENDOR] 00847[0000000001 : STAPLES ADVANTAGE :	8053798581	119-007889	19-2098	0100-5610-53110-LE	Smead End Tab Classification folders Item #26810	1260.00
[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :	4029923	119-008151	19-0443	0100-5610-53300-LE	BLADE & MOWER PARTS	44.35
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :	19030856N	119-008245		0100-5700-54200-AJ	03/19 LONG DISTANCE	0.73
[DEPARTMENT] 5700 : ADULT PROBATION :	8053912168	119-008160	19-2190	0100-5700-53110-AJ	605013 Command Medium Refill Strips 9 pack	10.50
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	8053912168	119-008160	19-2190	0100-5700-53110-AJ	047859Command Medium Picture Hanging Strips pk of 50	28.00
	8053912168	119-008160	19-2190	0100-5700-53110-AJ	047856 Command Medium Hooks Pack 50	28.98
[DEPARTMENT] Total : 5700 : ADULT PROBATION :	825115244X041420	119-008009	19-0331	0100-5930-53980-AJ	Phone Bill 3/7/2019-4/6/2019 Phone Service - Blanket PO - October 2018 thru September 2019	68.21
[DEPARTMENT] 5930 : JUV COURT INTAKE :	03/26/19 - WalMart	119-007827	19-1429	0100-5930-53980-AJ	Frame, On-Call Phone Charger, Folgers Coffee Misc Office Supplies - Blanket PO January 2019 thru September 2019	27.18
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	09D0125994467	119-008029	19-0332	0100-5930-53980-AJ	Ready Refresh 3/7/2019-4/6/2019 #09D0125994467 Water Service Water Delivery Service - Blanket PO - October 2018 thru September 2019	24.95
[DEPARTMENT] 00372 : READY REFRESH :	R041918GANT	119-008356		0100-5931-54980-AJ	MILEAGE , MEALS, PARKING 04/11/19-04/12/	137.10
[DEPARTMENT] Total : 5930 : JUV COURT INTAKE :						181.28
[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :						
[VENDOR] 01149 : GANT :						

[VENDOR] 01365[0000000005 : TEXAS PROBATION ASSOCIATION :	2019 TEXAS PROB ASSO	119-008023	19-2332	Texas Probation Assoc. 7-1 year memberships for JPO's Membership Renewal: Brandon Jewell/Barbie Mena/Brian Staples/Heather Metcalif/Molly Maberry/Steve Gant/Joi Huggins	0100-5931-54980-AJ	245.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	04.24.2019	119-008359		FUEL STATEMENT THROUGH 04/24/2019	0100-5931-54980-AJ	372.81
[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :						799.09
[DEPARTMENT] 5932 : JUV YOUTH SERVICES :				Recovery Healthcare March 2019 #9212330		
[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :	9212330	119-008031	19-0395	GPS Monitoring Electronic Monitoring - Blanket PO October 2018 thru September 2019	0100-5932-54325-AJ	264.00
[DEPARTMENT] Total : 5932 : JUV YOUTH SERVICES :						264.00
[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :				Helen Elliott Counseling April Billing 2019 Counseling Services - Blanket PO October 2018 thru September 2019	0100-5934-54325-AJ	50.00
[VENDOR] 4584 : ELLIOTT :	APRIL 2019	119-008253	19-0366			
[VENDOR] 03990 : HIVELY GARY R. :	April 2019	119-008251	19-0368	Gary Hively Substance Abuse Group April 2019 Billing Substance Abuse and Anger Management Services - Blanket PO October 2018 thru September 2019	0100-5934-54325-AJ	3072.50
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						3,122.50
[DEPARTMENT] 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :				Dr. Altman- Psychological Evaluation x 2 #CD-058-19 Psychological Services - Blanket PO October 2018 thru September 2019	0100-5935-54325-AJ	1237.46
[VENDOR] 04136 : ALTMAN PSYCHOLOGICAL SERVICES PLLC :	CD-058-19	119-008043	19-0363			
[DEPARTMENT] Total : 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :						1,237.46
[DEPARTMENT] 5939 : JUV DETENTION/PRE-ADJUDICATION :				Urgent Care - ROP Granbury 3/1/19-3/31/19 #32		
[VENDOR] 5383 : URGENT CARE TX :	32	119-008041	19-1505	Physical Medical - External Contract - Blanket PO - January 2019 thru September 2019	0100-5939-54325-AJ	25.00
	#32.2	119-008042	19-1506	Urgent Care - Bell County 3/1/19-3/31/19 #32		
				Physical Medical - Internal Contract - Blanket PO January 2019 thru September 2019	0100-5939-54323-AJ	25.00





[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00029628	119-008063	19-0389	03/19 wtr	0150-6120-54400-HS	47.63
[VENDOR] 00435 : LANDMARK EQUIPMENT :	C163298 C163398	119-007900 119-008118	19-2005 19-2005	CHAINSAW CHAINS-#4, #2 TENSION, 5/32" -CHAINSAW ON #2	0150-6120-53300-HS 0150-6120-53300-HS	44.98 25.23
[VENDOR] 5119 : LAWSON PRODUCTS, INC. :	C163467 9306630054 9306665556	119-008320 119-007876 119-008175	19-2005 19-0277 19-0277	SLEEVES FOR WEEDEATER STRING TRUCK BRUSHES, STRIPING PAINT, WASP SPRAY, NON-ASPIRIN 5/8, 9/16, 3/8 WASHERS	0150-6120-53300-HS 0150-6120-53300-HS 0150-6120-53300-HS	17.82 130.19 47.11
[VENDOR] 00615 0000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5274531 5274790	119-007963 119-008119	19-0270 19-0271	PALLET CONCRETE T POSTS - 1224 FENCE	0150-6120-53360-HS 0150-6120-54500-HS	186.31 34.73
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	339685 336919	119-007865 119-008240	19-0211 19-0211	APR PEST SERVICE MAR PEST CONTROL SERVICE	0150-6120-53520-HS 0150-6120-53520-HS	125.00 125.00
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	347597	119-008057	19-0250	DRIVER SIDE MIRROR #80	0150-6120-54500-HS	11.54
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-306750 0709-308912	119-007940 119-008086	19-0269 19-0269	WINDOW FILM, PRO TOOL #33 BUSH KIT #80	0150-6120-54500-HS 0150-6120-54500-HS	28.98 4.29
[VENDOR] 00149 : PRINE'S AUTO SALVAGE INC :	39055	119-008127	19-2386	REAR STOP LIGHT #11	0150-6120-54500-HS	25.00
[VENDOR] 04040 0000000001 : R B EVERETT AND COMPANY CORP :	S193049	119-007898	19-0659	THROTTLE CABLE, SHIPPING #70	0150-6120-54500-HS	466.94
[VENDOR] 02371 : RDO EQUIPMENT CO CORP :	P10910	119-007909	19-0760	DRAIN VALVE, ORING, SHIPPING #79	0150-6120-54500-HS	95.11
[VENDOR] 02872 0000000001 : ROWLETT RODNEY :	B213397	119-008055	19-0257	WASHERS -SIGNS	0150-6120-53360-HS	17.37
[VENDOR] 00295 : RUNNELS GLASS CO :	124761	119-008174	19-0893	TRACTOR SIDE GLASS TINT #33	0150-6120-54500-HS	270.63
[VENDOR] 5232 : UNITED AG & TURF :	10390316 10390316 10410175	119-008000 119-008000 119-008315	19-0275 19-0275 19-0275	WEATHERSTRIP, WINDOW #33 WIPER MOTOR #77 WEATHERSTRIP, WINDOW #33 WIPER MOTOR #77 GAS CYLINDER #88	0150-6120-54500-HS 0150-6120-54500-HS 0150-6120-54500-HS 0150-6120-54500-HS	167.74 383.08 25.39
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	68171-XXX 03/19	119-007998	19-0248	ELEC SERVICE 3/1-4/1/2019	0150-6120-54400-HS	406.57

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61890956	119-007997	19-0209	42.51 TONS COLD MIX	0150-6120-53340-HS	3188.25
[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC :	17336	119-007877	19-0264	(3) 17.5-25 16P GRADER TIRES	0150-6120-54450-HS	1575.00
[VENDOR] 4771 : WILSON CULVERTS INC :	78224	119-008085	19-1978	(1) 36"X38' ARCH CULVERT 14 GAUGE, CR1205,RFB 2017-713, EFF 11/11/2018-11/10/2019	0150-6120-53320-HS	1105.80
	78224	119-008085	19-1978	(1) 24"X30' CULVERT 14 GAUGE, CR1104B	0150-6120-53320-HS	558.60
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	10879	119-007881	19-0260	(2) DIS/MOUNT GRADER TIRES, O-RINGS, VALVE STEMS, (2) DISPOSAL 17.5-25 16P TIRES #79	0150-6120-54450-HS	234.10
	11016	119-008149	19-0260	TIRE REPAIR #88	0150-6120-54450-HS	16.64
	11023	119-008155	19-0260	TIRE DIS/MOUNT, 1 DISPOSAL #88	0150-6120-54450-HS	20.64
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :						12,335.76
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :						12,335.76
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :						
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19030856N	119-008245		03/19 LONG DISTANCE	0160-6130-54200-HS	0.12
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	32414	119-007906	19-0155	Fittings, adapter and check valve for Eq # 12	0160-6130-53300-HS	70.07
	32429	119-007908	19-0155	BRASS FITTINGS EQ #12	0160-6130-53300-HS	7.08
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	3826126	NTTA P/R \$5	19-0158	Blanket PO for NTTA Toll Tag Charges Acct 3826126 [\$120.00 increments] Oct. 2018-Sept. 2019	0160-6130-53300-HS	500.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02588	04/17/19	19-0159	AIR FILTER, AIR LINE FITTINGS AND MOWER BLADES FOR EQ #28, DRILL BIT AND NUMBERS FOR EQUIPMENT DECALS	0160-6130-53300-HS	93.94
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	340677	119-008261	19-0161	Pest Control service for May 2019	0160-6130-54400-HS	25.00
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	347440	119-007994	19-0162	A/C Refrigerant Can Tap Tool	0160-6130-53300-HS	14.99
[VENDOR] 00305 : ROMCO EQUIPMENT CO :	10295520	119-008083	19-2276	Transmission Pressure Sensor for Eq #1	0160-6130-54500-HS	217.32
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	3410959289	119-008082	19-2254	[ZEB 3711] Zebra Pen F-301 BCA Retractable Ballpoint Pen Fine Point - (NJPA CONTRACT #010615-SCC EXP. 8/01/2019)	0160-6130-53110-HS	27.90
	3410959289	119-008082	19-2254	[41312] Zebra G-301 Retractable Gel Pens, Medium Point, 2 pk, Black Ink	0160-6130-53110-HS	42.00



[49701] Staples Cardstock Paper, 110 Lbs. 8.5" x 11", White, 250/PK	3410959289	119-008082	19-2254	0160-6130-53110-HS	7.58
[324791] Staples 8.5" x 11" Copy Paper, 20 Lb, 92 Bright, 5000 Carton	3410959289	119-008082	19-2254	0160-6130-53110-HS	73.84
[95532] Swiffer Sweeper Wet Mop Pads, 24 Pack	3410959289	119-008082	19-2254	0160-6130-53350-HS	29.80
[9060] Swiffer Sweeper	3410959289	119-008082	19-2254	0160-6130-53350-HS	15.18
[3] Loads of Hot Mix hauled on 4/22/2019 for road repairs	200766196	119-008081	19-0501	0160-6130-53340-HS	1347.92
3 Loads Hot Mix to repair roads, 23.99 Tons,					
Hauled 4/16/2019	200764106	119-008198	19-0501	0160-6130-53340-HS	1391.42
[2] Loads Hot Mix to repair roads, 27.72 Tons, hauled 4/23/19	200766569	119-008212	19-0501	0160-6130-53340-HS	1607.76
Blanket Po for road repairs	200768120	119-008220	19-0501	0160-6130-53340-HS	21175.22
service calls for several pieces of equipment A/C Compressor and drier labor and replace	18942	119-008084	19-2346	0160-6130-54500-HS	680.24
Repair line in diesel fuel tank Eq #11	18969	119-008243	19-2346	0160-6130-54500-HS	400.00
10878 P/R \$212.08 Eq #107 Svc Call CC: 5/10/19	10878	119-008078	19-0165	0160-6130-54450-HS	212.08
State Inspection for Unit 35	261298	119-008201	19-1547	0170-6140-54500-HS	7.00
State Inspection for Unit 38	261317	119-008203	19-1547	0170-6140-54500-HS	7.00
State Inspection for Unit ET-66	261349	119-008206	19-1547	0170-6140-54500-HS	7.00
State Inspection for Unit T-18	261363	119-008208	19-1547	0170-6140-54500-HS	7.00
State Inspection for Unit 37	261327	119-008217	19-1547	0170-6140-54500-HS	7.00
44.17 tons of Roadbase for Road Projects	238626	119-008013	19-1492	0170-6140-53340-HS	242.94
23.64 tons of Road base for Road Projects	238658	119-008019	19-1492	0170-6140-53340-HS	130.08
05/01/19-05/31/19 20716	20716 05/19	119-008196	19-0133	0170-6140-54400-HS	352.00
Lubricants for Chain saws	84119	119-008210	19-0135	0170-6140-53300-HS	30.92
03/19 LONG DISTANCE	19030856N	119-008245		0170-6140-54200-HS	0.02
Clean Choice Paper Towels #0616097	TXMAN113296	119-008014	19-2215	0170-6140-53350-HS	82.08

[VENDOR] 00257 : TEXAS BIT :

[VENDOR] 02450 : TMR CORP :

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :

[DEPARTMENT] Total : 6130 : ROAD & BRIDGE

PCT 2 :

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

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

[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :

[VENDOR] 4514 : ALVARADO EXPRESS

LUBE :

[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :

[VENDOR] 00474 : BOB S RURAL GARBAGE INC :

[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

[VENDOR] 00793 : FASTENAL COMPANY :

[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	TXMAN113296	119-008014	19-2215	White Angel Soft Bathroom Tissue #0602448	0170-6140-53350-HS	53.02
[VENDOR] 5415 : J.A.M. DISTRIBUTING COMPANY :	32662	119-008237	19-1848	O-ring for Unit 51	0170-6140-54500-HS	2.60
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	JAM19-243289	119-008325	19-2338	Mobil Therm #603 for Unit 18 - 5 gal	0170-6140-53400-HS	95.80
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	00001147 03/19	119-008016	19-0168	Water service for 3/6 to 4/4	0170-6140-54400-HS	49.78
[VENDOR] 00451 : LAYLAND PLUMBING CO :	752344	119-007822	19-2072	Gas Caps for Auxiliary tanks, nuts and bolts for shop	0170-6140-53300-HS	64.97
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	Pesticide License fo 3014182276301418	119-007831	19-2191	Application with TX Dept of Agriculture for Noncommercial Political Pesticide Applicator license for Linda Ownbey	0170-6140-54000-HS	75.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	230	119-007837	19-1973	Parts and labor to repair Unit 98	0170-6140-54500-HS	428.80
[VENDOR] 01596]0000000002 : OFFICE DEPOT :	230	119-007837	19-1973	Parts and labor to repair Unit 99	0170-6140-54500-HS	605.20
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	32184	119-008321	19-2126	Service call and parts to repair leak under kitchen sink in break room	0170-6140-53520-HS	221.00
[VENDOR] 01038 : PRO TRUCK AND TRAILER REPAIR :	340618	119-008236	19-0129	Pest Control service for May	0170-6140-53500-HS	25.00
	5716-188504	119-008232	19-2282	Part (fan) to repair Unit 2	0170-6140-54500-HS	17.99
	5716-188554	119-008233	19-2282	Hose Assembly for Unit 71	0170-6140-54500-HS	67.91
	5716-189650	119-008234	19-2282	Oil filters for Units 91, 92, 93 and 94	0170-6140-54500-HS	36.52
	5716-189865	119-008235	19-2282	Oil and Hydraulic filters for Unit 62	0170-6140-54500-HS	32.55
	5716-189726	119-008303		BRAKE PADS AND ROTOR FOR UNIT 67	0170-6140-54500-HS	102.95
	5716-189824	119-008304		SEMI-MET PAD UNIT 67 RETURNED THE ROD END AND BATTERY FOR UNIT 109	0170-6140-54500-HS	-22.59
	5716-189822	119-008306	19-2282	AC HOSE ASSEMBLY-WRONG SIZE	0170-6140-54500-HS	148.29
	5716-188552	119-008307			0170-6140-54500-HS	-108.53
	299404493001	119-008015	19-2237	Highmark Can Liners 1.3 mil 33 gal, 33" x 39", Box of 100 #792338	0170-6140-53300-HS	95.70
	299404493001	119-008015	19-2237	Highmark Trash bags, 13 gal, Box 9f 120 # 848808 TCPN CONTRACT #R162102 EXP. 2/28/2022	0170-6140-53300-HS	6.26
	88909306	119-008193	19-0189	Acetylene and Oxygen - Fees and Services	0170-6140-54000-HS	152.14
	000046354	119-008021	19-2195	To diagnose problem + labor and parts to repair Unit 26	0170-6140-54500-HS	463.96

000046302	119-008022	19-2132	Labor and parts to repair sensor on Unit 99	0170-6140-54500-HS	797.40
21861	119-008239	19-2376	Wheel Alignment on Unit 67	0170-6140-54500-HS	200.00
21861	119-008239	19-2376	additional parts to repair front end on Unit 67	0170-6140-54500-HS	14.67
1209122	119-008218	19-2242	DEF - 55 gal for shop	0170-6140-53400-HS	140.00
200763815	119-008025	19-2306	Hot Mix for repairing roads - Bonnie Brae, Donnybrook, Wm Wallace, Merrill Ct	0170-6140-53340-HS	7809.70
200764107	119-008046	19-2306	163.05 tons of Hot Mix for repairing roads on Chambers	0170-6140-53340-HS	9456.90
04.24.2019	119-008359		FUEL STATEMENT THROUGH 04/24/2019	0170-6140-53400-HS	0.00
61894430	119-008219	19-0038	22.71 tons D Rock for Road repairs	0170-6140-53340-HS	204.39
17377	119-008017	19-1676	Tire repair on Unit 74	0170-6140-54450-HS	78.00
17381	119-008018	19-1676	Tire repair on Unit T-102	0170-6140-54450-HS	53.00
2358768	119-008024	19-2307	Unit 35 York A/C Compressor, Expansion Valve, Dryer	0170-6140-54500-HS	224.00
289023	119-008263	19-2439	10/07-10/2019 - Galveston Conference	0180-0000-13010-00	225.00
01PT5455	119-007920	19-0037	Toggle Switch	0180-6150-54500-HS	12.34
01PT5508	119-008274	19-0037	Hub and Disc Pads	0180-6150-54500-HS	317.08
01PU7334	119-008311		CREDIT FOR 0180615054500	0180-6150-54500-HS	-11.60
01PU6490	119-008312		CREDIT FOR 0180615054500	0180-6150-54500-HS	-36.03
01PT7492	119-008313		CREDIT FOR 008536575788	0180-6150-54500-HS	-42.92
01PT5454	119-008314	19-0037	Rocker Switch	0180-6150-54500-HS	34.18
01PU5217	119-008316	19-0037	MIRROR	0180-6150-54500-HS	56.65
01PU7332	119-008340	19-0037	Hose Assy	0180-6150-54500-HS	36.03
01PU6197	119-008341	19-0037	Refrig Service Valve, Side Tap and Hose Assy.	0180-6150-54500-HS	51.56

22,465.42  
22,465.42

[VENDOR] 01997 : QUALITY BRAKES AND ALIGNMENT :

[VENDOR] 00320 : REEDER DISTRIBUTORS INC :

[VENDOR] 00257 : TEXAS BIT :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :

[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC :

[VENDOR] 03119 : YELLOW ROSE DISTRIBUTORS :

[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :

[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :

[FUND] 0180 : ROAD & BRIDGE PCT#4 :

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

[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :

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

[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :

[VENDOR] 00886 : 4M PARTS WAREHOUSE :

01PT6006	119-008342	19-0037	Brake Pads	0180-6150-54500-HS	2.21
01PT6006	119-008342	19-0037	Brake Pads	0180-6150-54500-HS	26.86
01PU2120	119-008343	19-0037	Lights and 134A Freon	0180-6150-54500-HS	135.36
14209	119-008266	19-0079	Tarp	0180-6150-54500-HS	73.00
238663	119-008058	19-0090	698.05 Tons Road Base	0180-6150-53340-HS	3639.44
238598	119-008066	19-0090	Flex Base Item 247-	0180-6150-53340-HS	617.38
238598	119-008066	19-0090	Flex Base Item 247-652.85 Tons Road Base	0180-6150-53340-HS	2973.30
238633	119-008069	19-0090	637.62 Tons Road Base	0180-6150-53340-HS	3506.91
238618	119-008073	19-0090	695.92 Tons Road Base	0180-6150-53340-HS	3827.56
238746	119-008329	19-0090	276.97 Tons Road Base	0180-6150-53340-HS	1523.34
238730	119-008331	19-0090	296.26 Tons Road Base	0180-6150-53340-HS	1629.43
238704	119-008332	19-0090	Bulk PO Flex Base Item 247- 09/24/18 CC RFB 2017-705 Exp.9 30	0180-6150-53340-HS	2244.99
238704	119-008332	19-0090	2019 - 04/23/19-09/30/19	0180-6150-53340-HS	1564.97
238677	119-008333	19-0090	Bulk PO Flex Base Item 247- 09/24/18 CC RFB 2017-705 Exp.9 30	0180-6150-53340-HS	3947.24
2019 - 05/02/19-09/30/19			2019 - 05/02/19-09/30/19		
1460 05/01/19	119-008267	19-0043	Flex Base 717.68 Tons Road Base	0180-6150-54000-HS	203.72
1460 05/19			Garbage Pickup 10/01/18- 09/30/19		
66655B	119-007921	19-0042	Adapters, Elbow Fitting	0180-6150-54500-HS	41.50
66592B	119-007922	19-0042	Radiator	0180-6150-54500-HS	773.50
66678B	119-008268	19-0042	Valve	0180-6150-54500-HS	21.33
66678B	119-008268	19-0042	Valve	0180-6150-54500-HS	63.64
140869	119-008258	19-2200	Boots Kevin Waits	0180-6150-53330-HS	110.00
3519923	119-008264	19-0429	Partial - 55 gal Kleen Def	0180-6150-53400-HS	180.95
5101208	119-008335	19-0048	Rear View Mirror	0180-6150-54500-HS	96.14
459691	119-007923	19-0051	Oxygen, Acetylene, Cylinders	0180-6150-53300-HS	56.28
57078	119-008059	19-2270	Quick Release Valve for I-3	0180-6150-54500-HS	49.95
57077	119-008060	19-2270	Quick Release Valve for I-3	0180-6150-54500-HS	49.95
318785	119-008259	19-2371	Signs	0180-6150-53360-HS	87.75

[VENDOR] 01420 : AMERICAN CANVAS PRODUCTS INC :

[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :

[VENDOR] 00474 : BOB S RURAL GARBAGE INC :

[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :

[VENDOR] 00961 : CACTUS JACK S BOOT COUNTRY :

[VENDOR] 00782 : CERTIFIED LABORATORIES :

[VENDOR] 00464 : CLEBURNE FORD :

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :

[VENDOR] 5338 : CMC TRAILER DISTRIBUTORS, INC. :

[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19030856N	119-008245	03/19 LONG DISTANCE	0180-6150-54200-HS	0.00
[VENDOR] 4299.350 : FRANK CHACON :	550321	119-008302	EX VALVE, SANDER COMPRESSOR	0180-6150-54500-HS	45.00
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	32569	119-008337	Fittings	0180-6150-54500-HS	0.40
	32571	119-008338	Clamp	0180-6150-54500-HS	26.60
[VENDOR] 4442 : JACKY LACKEY SEPTIC AND PORTA POTTIES INC :	042219-JOCO	119-008062	03/23-04/22/19 Rental	0180-6150-54000-HS	95.00
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 3-19	119-008344	03/15/19-04/15/19 4300 E FM 4	0180-6150-54400-HS	86.54
[VENDOR] 00435 : LANDMARK EQUIPMENT :	C163242	119-008075	Blanket PO for Repairs and Maintenance on Equipment and Vehicles. 10/01/18-09/30/19	0180-6150-54500-HS	76.80
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	867413	119-008074	Fuel Diesel 1450 gallons	0180-6150-53400-HS	3444.76
	868612	119-008265	700.2 Gas - 1456.8 Diesel	0180-6150-53400-HS	5145.86
[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5274768	119-008336	Tape Measure and Push Broom	0180-6150-53300-HS	45.22
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	340633	119-008334	May Pest Control Annual Pest Control Services -	0180-6150-53500-HS	25.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-308274	119-008064	Scissors - Tool	0180-6150-54500-HS	10.99
	0709-310936	119-008269	Adapter and Connector	0180-6150-54500-HS	38.48
	0709-308896	119-008272	Coolant Filter	0180-6150-54500-HS	17.94
	R134 Can Tap	119-008339	R134 Can Tap	0180-6150-54500-HS	29.31
[VENDOR] 01596 0000000003 : OFFICE DEPOT :	300776502001	119-008077	Item # 530181 - Handheld Calculator	0180-6150-53110-HS	12.14
	300776502001	119-008077	Item# 477727 - Clipboards	0180-6150-53110-HS	6.33
	300776502001	119-008077	Item# 488018 Copy Paper - (NIPA) CONTRACT #13-23R EXP.10/17/2019)	0180-6150-53110-HS	32.85
[VENDOR] 5454 : ORIGIN TEXAS RECYCLING LLC :	2600396	119-008273	Filters Pickup	0180-6150-54000-HS	70.00
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	289158	119-008071	09/04-6/19 2019 Legislative Conference - Commissioner Larry Woolley	0180-6150-54100-HS	230.00
[VENDOR] 00257 : TEXAS BIT :	200768106	119-008262	ASPPM - Cold Mix 23.48 Tons	0180-6150-53340-HS	2582.80

[VENDOR] 00245|0000000001 : THURMAN  
TRANSPORTATION INC :

19006731	119-008247	19-2212	Partial - 341.00 Tons hauled out Road 301	0180-6150-53340-HS	3195.17
19006756	119-008248	19-2212	Haul Roadbase - CR 301 Project	0180-6150-53340-HS	3388.94
19006772	119-008252	19-2212	Partial - 414.49 Tons hauled out Road 301	0180-6150-53340-HS	3883.77
19006835	119-008255	19-2212	Partial - 383.50 Tons hauled out Road 301	0180-6150-53340-HS	3593.40
19006852	119-008282	19-2212	Haul Roadbase - CR 301 Project	0180-6150-53340-HS	4046.81
11044	119-008318	19-0089	Tire Dismount/Moun	0180-6150-54450-HS	35.00
					<b>58,231.10</b>
					<b>58,456.10</b>

[VENDOR] 00542 : WRIGHT TIRE  
COMPANY INC :

[DEPARTMENT] Total : 6150 : ROAD & BRIDGE  
PCT 4 :  
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :

[FUND] 0240 : ELECTION SERVICES CONTRACT :  
[DEPARTMENT] 5400 : ELECTION :  
[VENDOR] 00785 : ELECTION SYSTEMS  
AND SOFTWARE :

4398	119-007778	19-2143	Godley ISD Programming	0240-5400-53140-EL	675.89
4398	119-007778	19-2143	S/H	0240-5400-53140-EL	20.28
4399	119-007779	19-2145	VEC-VES-Joint- Programming	0240-5400-53140-EL	1199.76
4399	119-007779	19-2145	S/H	0240-5400-53140-EL	20.28
85949	119-007986	19-2146	VEC Ballot reprints	0240-5400-53140-EL	241.28
85949	119-007986	19-2146	S/H	0240-5400-53140-EL	21.02
					<b>2,178.51</b>
					<b>2,178.51</b>

[DEPARTMENT] Total : 5400 : ELECTION :  
[FUND] Total : 0240 : ELECTION SERVICES  
CONTRACT :

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

[VENDOR] 00693 : CISD CHILD  
NUTRITION :

april 2019	119-008256	19-0723	CISD Food Service April Billing Meals for Students 4/2019 Food Service- Blanket PO - April 2019 thru Sept 2019	0330-5980-53390-AJ	584.00
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[VENDOR] 00891 : JPMORGAN CHASE  
BANK, NA :

Walmart 3/26/2019	119-007825	19-0911	Classroom Supplies - Blanket PO November 2018 thru August 2019	0330-5980-53160-AJ	122.55
Walmart 3/26/2019	119-007826	19-0369	Misc Supplies - Blanket PO October 2018 thru September 2019	0330-5980-53110-AJ	6.78
Walmart 3/26/2019	119-007826	19-0369	Misc Supplies - Blanket PO January 2019 thru September 2019	0330-5980-53110-AJ	80.50

[VENDOR] 02004 : NATHAN BROWN :

APRIL 2019	119-008254	19-0722	Nathan Brown Tutorial Services April Billing 2019 Teaching and Tutorial Services - Blanket PO October 2018 thru September 2019	0330-5980-54000-AJ	2910.00
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[VENDOR] 00847|0000000001 : STAPLES  
ADVANTAGE :

8053912100	119-008040	19-2234	Lysol Disinfecting Wipes, Lemon and Lime Blossom, 80/Canister, 4/Pack (1920090641)	0330-5980-53110-AJ	16.49
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Staples® 100% Recycled Reinforced  
 Top-Tab File Folders, 1/3 Cut, Manila,  
 LETTER-size Holds 8 1/2" x 11", 50/Bx -  
 (NJPA CONTRACT #010615-SCC  
 EXP. 8/01/2019)

8053912100 119-008040 19-2234 0330-5980-53110-AJ  
 14.35  
 3,734.67  
 3,734.67

[DEPARTMENT] Total : 5980 : JJAEP :  
 [FUND] Total : 0330 : JUVENILE JUSTICE  
 ALTERNATIVE EDUCATION :  
 [FUND] 0340 : JUVENILE CASE MANAGER FUND  
 :  
 [DEPARTMENT] 5900 : JUV TRUANCY CASE MGR  
 :

Staples Reinforced Fastener Folders,  
 Letter Size, 3 Tab, Manila, 50/Box -  
 (NJPA CONTRACT #010615-SCC  
 EXP. 8/01/2019)

3410466642 119-008039 19-2220 0340-5900-53110-AJ  
 32.04  
 32.04  
 32.04

[VENDOR] 00847|0000000001 : STAPLES  
 ADVANTAGE :  
 [DEPARTMENT] Total : 5900 : JUV TRUANCY  
 CASE MGR :  
 [FUND] Total : 0340 : JUVENILE CASE MANAGER  
 FUND :

G201800507 MARY WILLIAMS 041918 0420-4100-55830-AJ  
 600.84  
 600.84  
 600.84

[FUND] 0420 : GUARDIANSHIP FEE FUND :  
 [DEPARTMENT] 4100 : COUNTY COURT AT LAW  
 1 :  
 [VENDOR] 4920 : FERGUSON, HOLMES &  
 SHANKLIN PLLC :  
 [DEPARTMENT] Total : 4100 : COUNTY COURT  
 AT LAW 1 :

BIZZELL, TRACY 04/15/19 0550-6440-54210-LE 130.54  
 JONES, JASON 04/09/19 0550-6440-54210-LE 108.67  
 ALLEN, ELIJAH 03/28/19 0550-6440-54210-LE 268.34  
 WHITE, CORY 04/11/19 0550-6440-54210-LE 332.23  
 MCCORCLE, LYNDSSEY 03/27/19 0550-6440-54210-LE 153.67  
 CARDIEL, JUAN 02/07/19 0550-6440-54210-LE 29.67

[FUND] Total : 0420 : GUARDIANSHIP FEE FUND :  
 [FUND] 0550 : INDIGENT HEALTH CARE :  
 [DEPARTMENT] 6440 : INDIGENT HEALTH :  
 [VENDOR] 4844 : APOGEE MED GRP-TX :  
 [VENDOR] 00715|0000000009 : CITY OF  
 CLEBURNE :  
 [VENDOR] 02443 : CLEBURNE EYE  
 CLINIC :  
 [VENDOR] 4214 : CLEBURNE  
 PATHOLOGY, PA :  
 [VENDOR] 00796 : FAMILY MEDICINE  
 ASSOCIATES PA :  
 [VENDOR] 5375 : GARY W CHANDLER  
 DPM :

J09165648441 119-008030 19-0575 0550-6440-54210-LE 130.54  
 J0190043048442 119-008035 19-0575 0550-6440-54210-LE 108.67  
 J067590007151 119-007953 19-1580 0550-6440-54210-LE 268.34  
 J057273007151 119-007978 19-1580 0550-6440-54210-LE 332.23  
 J01801152022811 119-007883 19-2303 0550-6440-54210-LE 153.67  
 J01802238042141 119-008129 19-1972 0550-6440-54210-LE 29.67  
 J019002352031 119-008052 19-1248 0550-6440-54210-LE 33.27  
 J017002882031 119-008128 19-1248 0550-6440-54210-LE 24.54  
 J08954067071 119-008087 19-2203 0550-6440-54210-LE 65.40

CT APPT 051319 119-007873 0420-4100-55830-AJ 600.84  
 J09165648441 119-008030 19-0575 0550-6440-54210-LE 130.54  
 J0190043048442 119-008035 19-0575 0550-6440-54210-LE 108.67  
 J067590007151 119-007953 19-1580 0550-6440-54210-LE 268.34  
 J057273007151 119-007978 19-1580 0550-6440-54210-LE 332.23  
 J01801152022811 119-007883 19-2303 0550-6440-54210-LE 153.67  
 J01802238042141 119-008129 19-1972 0550-6440-54210-LE 29.67  
 J019002352031 119-008052 19-1248 0550-6440-54210-LE 33.27  
 J017002882031 119-008128 19-1248 0550-6440-54210-LE 24.54  
 J08954067071 119-008087 19-2203 0550-6440-54210-LE 65.40

[VENDOR] 01479 : GASTROENTEROLOGY

CENTER PA : J0930540109231 19-008133 19-2392 TORRES, ROBERT 04/15/19 0550-6440-54210-LE 79.62

[VENDOR] 03084 : HUGULEY MEDICAL

ASSOCIATES INC CORP : J09165600052-11 19-008032 19-2402 BIZZELL, TRACY 04/15/19 0550-6440-54210-LE 103.27

[VENDOR] 04097 : IHS PHARMACY

INDEPEDENT HEALTH SERVICES : 31940 19-008295 12/16 JACK HARWELL DETENTION CENTER 0550-6440-54210-LE 1796.16

28437/28438/28441/28 19-008299 7/2016inv 28437/28438/28441/28442 0550-6440-54210-LE 829.98

36884 19-008301 36884 07/17 0550-6440-54210-LE 12563.31

[VENDOR] 5418 : JOHNSON COUNTY IHC

CLAIMS : 84830 19-008079 19-2217 IHC CLAIMS VOUCHER 84830 0550-6440-54090-PH 4656.18

IHC CLAIMS 84571 19-008080 19-2217 IHC CLAIMS VOUCHER 84571 0550-6440-54090-PH 2685.26

IHC CLAIMS 85075 19-008226 19-2217 IHC CLAIMS VOUCHER REPORT 85075 0550-6440-54090-PH 35,747.73

[VENDOR] 4962 : KIM M.BARKER DDS PA

: J1260828930416201 19-0574 WEBB, DANNY 04/16/19 0550-6440-54210-LE 277.00

J1260929020417201 19-0574 SWEARINGIN, TYLER 04/17/19 0550-6440-54210-LE 341.00

J1260828930416201 19-0574 WEBB, DANNY 04/16/19 0550-6440-54210-LE 1095.00

J01900419 19-0574 CHAPPELL, HELEN 04/18/19 0550-6440-54210-LE 166.00

04182019 19-0574 MCCAULEY, JACOB 0550-6440-54210-LE 91.00

J092154 04162019 19-0574 MONTANTE, JOSE 04/16/19 0550-6440-54210-LE 316.00

J092091 04162019 19-0574 MATTHEWS, RODNEY 04/17/19 0550-6440-54210-LE 1220.00

J029486 04172019 19-0574 SHAW, BRADLEY 04/30/19 0550-6440-54210-LE 367.00

J07754504302019 19-008242 19-1070 RAY, KRISTAL 04/03/19 0550-6440-54210-LE 136.68

[VENDOR] 00430 : LABORATORY

CORPORATION OF AMERICA HOLDINGS : J07601156851 19-1070 JOHNSON, KELLYN 04/03/19 0550-6440-54210-LE 100.28

[VENDOR] 5281 : MERIDIAN OBSTETRICS

& GYNECOLOGY : J07601152812 19-1497 JOHNSON, KELLYN 04/17/19 0550-6440-54210-LE 33.27

J0170180352811 19-1497 SHOULDERS, ASHLEY 04/17/19 0550-6440-54210-LE 40.27

[VENDOR] 03730 : TARRANT

NEUROLOGY CONSULTANTS CORP : J01800348037302 19-2043 PROVENGE, VICTORIA 04/09/19 0550-6440-54210-LE 46.73

[VENDOR] 5441 : TEXAS CENTERS FOR

INFECTIOUS DISEASE ASSOCIATES : J018013040103311 19-2182 CREWS, BREEYAN 03/25/19 0550-6440-54210-LE 79.62

[VENDOR] 00577 : TEXAS HEALTH

HARRIS METHODIST CLEBURNE : J0190043038151 19-0571 JONES, JASON 04/09/19 0550-6440-54210-LE 252.18

J0190031338151 19-0571 COOK, STEPHEN 04/11/19 0550-6440-54210-LE 130.90

J08851838151 19-0571 WILSON, BILLY 04/12/19 0550-6440-54210-LE 130.90

J05727338152 19-0571 WHITE, CORY 04/11/19 0550-6440-54210-LE 720.60



[VENDOR] 03680 : TEXAS HEALTH PHYSICIANS GROUP :

J0170028838153	19-007983	19-0571	WILSON, SARAH 03/27/19 - 03/31/19	0550-6440-54210-LE	8391.04
J0190043038152	19-008131	19-0571	JONES, JASON 04/09/19	0550-6440-54210-LE	1435.17
J0190045638151	19-008138	19-0571	PACHECO, ADAM 04/22/19	0550-6440-54210-LE	536.13
J09165600052-11	19-008034	19-0981	BIZZELL, TRACY 04/15/19	0550-6440-54210-LE	103.27
J09165600052-12	19-008183	19-0981	BIZZELL, TRACY 04/15/19	0550-6440-54210-LE	82.08
J09165600052-13	19-008185	19-0981	BIZZELL, TRACY 04/16/19 & 04/17/19	0550-6440-54210-LE	98.84
J09165600052-14	19-008189	19-0981	BIZZELL, TRACY 04/15/19	0550-6440-54210-LE	320.50
J09165600052-15	19-008192	19-0981	BIZZELL, TRACY 04/18/19	0550-6440-54210-LE	49.42
J01802005101821	19-007885	19-0573	AVARELLO, LARRY 04/03/19	0550-6440-54210-LE	79.62
J01900430101821	19-007970	19-0573	JONES, JASON 04/09/19	0550-6440-54210-LE	105.40
J057273101823	19-008132	19-0573	WHITE, CORY 04/11/19	0550-6440-54210-LE	79.62
J09656101821	19-008238	19-0573	BIZZELL, TRACY 04/14/19	0550-6440-54210-LE	105.40
J037765037363	19-007975	19-0572	HALEY, JOSEPH 04/09/19	0550-6440-54210-LE	30.74
J01900430037361	19-007977	19-0572	JONES, JASON 04/09/19	0550-6440-54210-LE	6.95
J093173037362	19-008028	19-0572	GUZMAN, CHRISTOPHER 04/19/19	0550-6440-54210-LE	86.60
J057273037362	19-008137	19-0572	WHITE, CORY 04/11/19	0550-6440-54210-LE	32.34
J091656037361	19-008146	19-0572	BIZZELL, TRACY 04/14/19	0550-6440-54210-LE	73.24
J088518037361	19-008147	19-0572	WILSON, BILLY 04/12/19	0550-6440-54210-LE	16.84
J01900313037361	19-008148	19-0572	COOK, STEPHEN 04/11/19	0550-6440-54210-LE	17.11

[DEPARTMENT] Total : 6440 : INDIGENT HEALTH : 76,802.58

[FUND] Total : 0550 : INDIGENT HEALTH CARE : 76,802.58

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

[VENDOR] 5367 : DATAVOX, INC :

1079584	19-007850	19-2179	Meraki MS250-48FP L3 Stck Cld-Mngd 48x GigE 740W PoE Switch	0750-4090-56530-GG	5731.00
1080151	19-007919	19-2179	Meraki MS250-48FP L3 Stck Cld-Mngd 48x GigE 740W PoE Switch	0750-4090-56530-GG	5731.00

[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY : 11,462.00

[DEPARTMENT] 6430 : MEDICAL EXAMINER :  
[VENDOR] 4658 : CLASSIC CHEVROLET CLEBURNE :

[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER : 36869.98

[FUND] Total : 0750 : EQUIPMENT PURCHASE : 36,869.98

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

[DEPARTMENT] Total : 0880 : CRIMINAL STATE FEES : 1426.57

[FUND] Total : 0880 : CRIMINAL STATE FEES : 1426.57

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

1,426.57  
 1,426.57

[FUND] 0970 : FEE OFFICERS :  
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
 [VENDOR] 4299.348 : ELIZABETH CALDERON :

RESTITUTION BALANCE JP3-CR1900866  
 0970-0000-21143-00  
 750.00

[VENDOR] 4294.305 : LANDRY PROPERTY MANAGEMENT INC :  
 [VENDOR] 4299.349 : MARIA HERNANDEZ :

JO1-CV1900154 SMALL CLAIMS  
 0970-0000-21131-00  
 85.00  
 281717 119-008292  
 281717 PAYMENT OF RESTITUTION  
 0970-0000-21143-00  
 20.00

[VENDOR] 4863 : MCCREARY, VESELKS, BRAGG & ALLEN, PC :

JP1-4 MVBA 02/19 119-008277 1850.74  
 JP1-4 MVBA 02/19 119-008277 776.73  
 JP1-4 MVBA 02/19 119-008277 3720.57  
 JP1-4 MVBA 02/19 119-008277 143.27

[VENDOR] 4294.307 : OSVALDO CALDERON :

JP3-CR1900866 BALANCE OF RESTITUION  
 0970-0000-21143-00  
 250.00

[VENDOR] 00395|0000000002 : PERDUE BRANDON FIELDER COLLINS MOTT :

CC DC CRPC30 02/19 119-008276 404.70  
 CC DC CRPC30 02/19 119-008276 1061.01

[VENDOR] 4294.306 : SHAENA LANCE :  
 [VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :

JP3-CR1900021 RESTITUTION PER COUNTY  
 0970-0000-21143-00  
 200.00  
 JP1-2 FPW 02/19 119-008275 203.15  
 JP1-2 FPW 02/19 119-008275 160.65

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :  
 [FUND] Total : 0970 : FEE OFFICERS :

9,625.82  
 9,625.82

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

MILEAGE 04/03/19-04/30/19 CLEBURNE, TX  
 1020-5700-52100-AJ  
 21.11

[VENDOR] 5400 : ADAM VELASQUEZ :

[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :

Bond UA Confirmations for March 2019  
 Blanket PO for Bond UA confirmations good until 09/30/19  
 Bond UA Confirmations for March 2019  
 Blanket PO For Bond UA Confirmations Good until 09/30/2019  
 1020-5700-54920-AJ  
 255.00  
 1020-5700-54920-AJ  
 1000.00

[DEPARTMENT] Total : 5700 : ADULT  
 PROBATION :  
 [FUND] Total : 1020 : PRE-TRIAL BOND  
 SUPERVISION :  
 [FUND] 1110 : STOP SCU -- OPERATIONS :  
 [DEPARTMENT] 6800 : STOP SPECIAL CRIMES  
 UNIT :

1,276.11

1,276.11

[VENDOR] 00187 00000000016 : AT&T :	81755623681005x41	319	119-007925	19-0660	Billing Date 4.13.19 Service Dates 04/13/2019 - 05/12/2019 Blanket PO for Office Fax Line	1110-6800-54200-LE	51.57
[VENDOR] 00743 00000000003 : AT&T MOBILITY :	287251703984X041	419	119-007924	19-1026	Invoice #287251703984X04142019 Service Dates 03/07/2019 - 04/06/2019 Blanket PO for Cellular and Data Service	1110-6800-54200-LE	908.47
[VENDOR] 00715 00000000001 : CITY OF CLEBURNE :	06-+0220-02 03/19	119-008026	19-0199	19-0199	Service from 3.14.19 to 4.14.19 Blanket PO for Water Bill	1110-6800-54400-LE	70.88
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19030856N	119-008245			03/19 LONG DISTANCE	1110-6800-54200-LE	0.00
[VENDOR] 03683 : LONE STAR AUTO COLLISION CORP :	47769	119-007775	19-1367	19-1367	Blanket PO for Towing Fees	1110-6800-54500-LE	50.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	2517226	119-007780	19-0208	19-0208	Blanket PO for Building Repair & Maintenance	1110-6800-53520-LE	65.01
[VENDOR] 01596 00000000002 : OFFICE DEPOT :	302883383001	119-008162	19-2298	19-2298	Item #965232 Correction Tape	1110-6800-53110-LE	17.50
	302883383001	119-008162	19-2298	19-2298	Item #420994 Post it Notes	1110-6800-53110-LE	17.00
	302883383001	119-008162	19-2298	19-2298	Item #348037 Copy Paper	1110-6800-53110-LE	248.46
	302883383001	119-008162	19-2298	19-2298	Item #308957 Binder Clips	1110-6800-53110-LE	9.42
	302883383001	119-008162	19-2298	19-2298	Item #644089 CD/DVD Sleeves	1110-6800-53110-LE	16.26
[VENDOR] 00021 : PACK N MAIL :	33960	119-008027	19-1696	19-1696	#33960 Case #14018.1 Property Return Blanket PO for mail services	1110-6800-53100-LE	7.23
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	35706	119-007989	19-0202	19-0202	Invoice #35706 #4418 Oil Change Blanket PO for Vehicle Maintenance	1110-6800-54500-LE	30.00
	#35683	119-008005	19-0202	19-0202	Invoice #35683 #3575 Oil Change Blanket PO for Vehicle Maintenance	1110-6800-54500-LE	30.00
[VENDOR] 4351 : SECURITY CORPORATION DBA TRACKING THE WORLD :	14550	119-008020	19-2404	19-2404	#14550 2 additional trackers Enduro Plus 4G Multi-Purpose 4G LTE Tracking Device - PLEASE ORDER VIA:STEVE	1110-6800-59160-LE	238.00
	14550	119-008020	19-2404	19-2404	17.6 A Battery Pack - 1020 Pelican Case w/High Density Magnet Connector Charger - PLEASE ORDER VIA:STEVE	1110-6800-59160-LE	238.00
	14550	119-008020	19-2404	19-2404	Annual Unlimited SIM Fee - PLEASE ORDER VIA:STEVE	1110-6800-59160-LE	799.80

14550	119-008020	19-2404	S&H - PLEASE ORDER VIA: STEVE	1110-6800-59160-LE	55.00
822635690-121	119-007918	19-0206	Invoice #822635690-121 Billing Period 3/17/19 - 4/16/19 Blanket PO for Wireless Data Service	1110-6800-54200-LE	40.28
2159511 04/19	119-008249	19-0207	Account #2159511 Billing Period April 2019 Blanket PO for TLO Access	1110-6800-54000-LE	68.73
04.24.19 BPT	119-008091	19-0204	Closing Date 4.24.19 Blanket PO for Petroleum	1110-6800-53400-LE	397.58
#5	119-008250	19-1947	EIFS for Buildings C2 and C3 (p)	7013-5610-56552-GG	3000.00
Application2 Revised	119-008413	19-1849	(P) Payment 2-EIFS Project-Jail	7013-5610-56550-GG	164207.93
					<b>167,207.93</b>
					<b>167,207.93</b>
					<b>912,614.40</b>

[VENDOR] 00123 : SPRINT :

[VENDOR] 4582 : TRANSUNION RISK AND  
ALTERNATIVE DATA SOLUTIONS INC :

[VENDOR] 4253 : VOYAGER FLEET  
SYSTEMS INC. :

[DEPARTMENT] Total : 6800 : STOP SPECIAL  
CRIMES UNIT :

[FUND] Total : 1110 : STOP SCU -- OPERATIONS :

[FUND] 7013 : JAIL C2 & C3 CONSTRUCTION :

[DEPARTMENT] 5610 : SHERIFF - JAIL :

[VENDOR] 4645 : KENNETH C. BURNS :

[VENDOR] 5410 : RONPARCO :

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :

[FUND] Total : 7013 : JAIL C2 & C3  
CONSTRUCTION :

**Open Accounts Payable Reconciliation Report**  
Johnson County

Effective Date: 10/01/2004 - 05/13/2019  
Run Date: 05/08/2019  
User: Icarlock

Fund Summary	Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND		476,841.42	476,841.42	0.00	0.00
0150 - ROAD & BRIDGE PCT#1		12,335.76	18,866.28	0.00	0.00
0160 - ROAD & BRIDGE PCT#2		27,939.46	33,044.55	0.00	0.00
0170 - ROAD & BRIDGE PCT#3		22,465.42	28,204.18	0.00	0.00
0180 - ROAD & BRIDGE PCT#4		58,456.10	65,617.76	0.00	0.00
0240 - ELECTION SERVICES CONTRACT		2,178.51	2,178.51	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION		3,734.67	4,923.25	0.00	0.00
0340 - JUVENILE CASE MANAGER FUND		32.04	521.15	0.00	0.00
0420 - GUARDIANSHIP FEE FUND		600.84	600.84	0.00	0.00
0550 - INDIGENT HEALTH CARE		76,802.58	81,080.15	0.00	0.00
0750 - EQUIPMENT PURCHASE		48,331.98	48,331.98	0.00	0.00
0880 - CRIMINAL STATE FEES		1,426.57	1,426.57	0.00	0.00
0970 - FEE OFFICERS		9,625.82	9,625.82	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION		1,276.11	3,801.43	0.00	0.00
1110 - STOP SCU -- OPERATIONS		3,359.19	3,359.19	0.00	0.00
7013 - JAIL C2 & C3 CONSTRUCTION		167,207.93	167,207.93	0.00	0.00
		<u>912,614.40</u>			

**Journals**

Excluding Manual Journal Information

Accounts Payable Total  
1,104.00

**Fund SummaryAccounts Payable - Manual Journals**

0100 - GENERAL FUND

Fund Summary	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - GENERAL FUND	668,581.95	1,104.00	669,685.95
0140 - LAW LIBRARY	391.25	0.00	391.25
0150 - ROAD & BRIDGE PCT#1	18,866.28	0.00	18,866.28
0160 - ROAD & BRIDGE PCT#2	33,044.55	0.00	33,044.55
0170 - ROAD & BRIDGE PCT#3	28,204.18	0.00	28,204.18
0180 - ROAD & BRIDGE PCT#4	65,617.76	0.00	65,617.76
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	930.19	0.00	930.19
0240 - ELECTION SERVICES CONTRACT	2,178.51	0.00	2,178.51
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	4,923.25	0.00	4,923.25
0340 - JUVENILE CASE MANAGER FUND	521.15	0.00	521.15
0420 - GUARDIANSHIP FEE FUND	600.84	0.00	600.84
0550 - INDIGENT HEALTH CARE	81,080.15	0.00	81,080.15
0750 - EQUIPMENT PURCHASE	48,331.98	0.00	48,331.98

0880 - CRIMINAL STATE FEES	1,426.57	0.00	1,426.57
0970 - FEE OFFICERS	9,625.82	0.00	9,625.82
1020 - PRE-TRIAL BOND SUPERVISION	3,801.43	0.00	3,801.43
1110 - STOP SCU -- OPERATIONS	3,359.19	0.00	3,359.19
7013 - JAIL C2 & C3 CONSTRUCTION	167,207.93	0.00	167,207.93
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	289.35	0.00	289.35

**Open Accounts Payable Reconciliation Report  
Johnson County**

Effective Date: 10/01/2004 - 05/13/2019

Run Date: 05/08/2019

User: learlock

**Fund 0100 - GENERAL FUND**

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-001657	061219WARD	POSTED	05/13/2019	Invoice Without a Purchase Order	Rebekah Ward	363.00	363.00
119-006983	061519MCCRADY	POSTED	05/13/2019	Invoice Without a Purchase Order	Keely McCrady	205.70	205.70
119-007755	061419SHAW	POSTED	04/17/2019	Invoice Without a Purchase Order	Shaw	452.40	452.40
119-007776	M201800189	POSTED	04/22/2019	Invoice With a Purchase Order	THAN	346.00	346.00
119-007777	806401-0	POSTED	04/22/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	49.95	49.95
119-007815	Martin-Temple 4.15.2	POSTED	04/22/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	15.13	15.13
119-007816	0361480032119	POSTED	04/22/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	134.98	134.98
119-007818	100182562013	POSTED	04/22/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.22	9.22
119-007819	100182685594	POSTED	04/22/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.50	8.50
119-007820	100182748209	POSTED	04/22/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	17.50	17.50
119-007821	100183109382	POSTED	04/22/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	40.00	40.00
119-007823	1001833209700	POSTED	04/22/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	17.75	17.75
119-007824	112-5994156-1483442	POSTED	04/22/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	556.40	556.40
119-007827	03/26/19 - WalMart	POSTED	04/23/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	27.18	27.18
119-007828	100183392811	POSTED	04/23/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	50.69	50.69
119-007829	100183597340	POSTED	04/23/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	17.75	17.75
119-007830	220262,220263	POSTED	04/23/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	2,189.00	2,189.00
119-007832	100183634047	POSTED	04/23/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	25.75	25.75
119-007833	Subway,3.15.2019	POSTED	04/23/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.64	8.64
119-007834	WhatABurger3.20.2019	POSTED	04/23/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	15.67	15.67
119-007835	Braum'34.3.2019	POSTED	04/23/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	6.38	6.38
119-007836	-Huntsville,4.3.2019	POSTED	04/23/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	4.64	4.64
119-007843	299675641001	POSTED	04/23/2019	Invoice With a Purchase Order	OFFICE DEPOT	79.89	79.89
119-007844	0123861544 03/19	POSTED	04/23/2019	Invoice With a Purchase Order	Ready Refresh	54.36	54.36
119-007845	35563	POSTED	04/23/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-007846	202071	POSTED	04/23/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	588.72	588.72
119-007847	202085	POSTED	04/23/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	662.64	662.64
119-007848	637286	POSTED	04/23/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	45.00	45.00
119-007849	202166	POSTED	04/23/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	588.72	588.72
119-007850	1079584	POSTED	04/23/2019	Invoice With a Purchase Order	DataVox, Inc	605.00	605.00
119-007851	35423	POSTED	04/23/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-007852	35577	POSTED	04/23/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	50.00	50.00
119-007853	35581	POSTED	04/23/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
119-007854	35587	POSTED	04/23/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	50.00	50.00
119-007855	297697318001	POSTED	04/23/2019	Invoice With a Purchase Order	OFFICE DEPOT	79.30	79.30
119-007856	299492803001	POSTED	04/23/2019	Invoice With a Purchase Order	OFFICE DEPOT	3,305.53	3,305.53

<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>
119-007857	35591	POSTED	04/23/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-007858	35644	POSTED	04/23/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-007859	8127051836	POSTED	04/23/2019	Invoice With a Purchase Order	SHRED-IT	28.00	28.00
119-007860	301525794001	POSTED	04/23/2019	Invoice With a Purchase Order	OFFICE DEPOT	932.99	932.99
119-007861	301531484001	POSTED	04/23/2019	Invoice With a Purchase Order	OFFICE DEPOT	21.88	21.88
119-007862	301531485001	POSTED	04/23/2019	Invoice With a Purchase Order	OFFICE DEPOT	9.98	9.98
119-007863	375812	POSTED	04/23/2019	Invoice With a Purchase Order	ALVARADO VETERINARY CLINIC	216.84	216.84
119-007864	637285	POSTED	04/23/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	45.00	45.00
119-007866	2686129	POSTED	04/23/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	21.53	21.53
119-007867	1000436	POSTED	04/23/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	387.00	387.00
119-007868	287238178261X41419	POSTED	04/23/2019	Invoice With a Purchase Order	AT&T MOBILITY	114.65	114.65
119-007869	992899335X04142019	POSTED	04/23/2019	Invoice With a Purchase Order	AT&T MOBILITY	118.32	118.32
119-007871	CT APPT 051319	POSTED	04/24/2019	Invoice Without a Purchase Order	HOUSTON DAVID E	8,279.00	8,279.00
119-007872	CT APPT 051319	POSTED	04/24/2019	Invoice Without a Purchase Order	Turner Monahan, PLLC	850.00	850.00
119-007873	CT APPT 051319	POSTED	04/24/2019	Invoice Without a Purchase Order	Ferguson, Holmes & Shanklin PLLC	250.00	250.00
119-007874	CT APPT 051319	POSTED	04/24/2019	Invoice Without a Purchase Order	WILLIAM G MASON	12,917.86	12,917.86
119-007875	CT APPT 051319	POSTED	04/24/2019	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACKSON MICHAEL	3,650.00	3,650.00
119-007880	WCS0480	POSTED	04/24/2019	Invoice With a Purchase Order	LANDMARK EQUIPMENT	80.42	80.42
119-007882	3770720	POSTED	04/24/2019	Invoice With a Purchase Order	BEST BUY GOV LLC	59.99	59.99
119-007884	CT APPT 051319	POSTED	04/24/2019	Invoice Without a Purchase Order	The Law Office of Robert E Luttrell III	3,902.76	3,902.76
119-007886	CT APPT 051319	POSTED	04/24/2019	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	1,700.00	1,700.00
119-007888	295820834	POSTED	04/24/2019	Invoice With a Purchase Order	OFFICE DEPOT	8.94	8.94
119-007889	8053798581	POSTED	04/24/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	1,260.00	1,260.00
119-007890	295373060001	POSTED	04/24/2019	Invoice With a Purchase Order	OFFICE DEPOT	671.55	671.55
119-007891	297777093	POSTED	04/24/2019	Invoice With a Purchase Order	OFFICE DEPOT	95.94	95.94
119-007892	21677	POSTED	04/24/2019	Invoice With a Purchase Order	CLEBURNE LAWN and GARDEN	183.00	183.00
119-007893	297781151	POSTED	04/24/2019	Invoice With a Purchase Order	OFFICE DEPOT	3.69	3.69
119-007894	3410466980	POSTED	04/24/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	187.91	187.91
119-007895	CT APPT 051319	POSTED	04/24/2019	Invoice Without a Purchase Order	TIM ALTARAS	1,600.00	1,600.00
119-007896	CT APPT 051319	POSTED	04/24/2019	Invoice Without a Purchase Order	Bryan Bufkin	2,600.00	2,600.00
119-007897	9827891644	POSTED	04/24/2019	Invoice With a Purchase Order	Verizon Wireless	152.52	152.52
119-007899	CT APPT 051319	POSTED	04/24/2019	Invoice Without a Purchase Order	McArthur & Boedeker Attorneys at Law	900.00	900.00
119-007901	CT APPT 051319	POSTED	04/24/2019	Invoice Without a Purchase Order	Lovelace Law, P.C.	300.00	300.00
119-007902	CT APPT 051319	POSTED	04/24/2019	Invoice Without a Purchase Order	KEN JENKINS ATTORNEY AT LAW	250.00	250.00
119-007903	CT APPT 051319	POSTED	04/24/2019	Invoice Without a Purchase Order	LAW OFFICE OF DON W. BONNER, PLLC	2,400.00	2,400.00
119-007904	CT APPT 051319	POSTED	04/24/2019	Invoice Without a Purchase Order	SHELLY D FOWLER	1,300.00	1,300.00
119-007905	CT APPT 051319	POSTED	04/24/2019	Invoice Without a Purchase Order	ENRIGHT	2,300.00	2,300.00
119-007907	375280 ASAP	POSTED	04/24/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	13.95	13.95
119-007910	CT APPT 051319	POSTED	04/25/2019	Invoice Without a Purchase Order	MARY C DAVIS ATTORNEY AT LAW	1,750.00	1,750.00
119-007911	CT APPT 051319	POSTED	04/25/2019	Invoice Without a Purchase Order	Lindsey Adams	600.00	600.00
119-007912	CT APPT 051319	POSTED	04/25/2019	Invoice Without a Purchase Order	COOKE & COOKE LAW FIRM, P.C.	1,150.00	1,150.00
119-007913	CT APPT 051319	POSTED	04/25/2019	Invoice Without a Purchase Order	WARD ROBERT L LAW OFFICE OF	1,500.00	1,500.00
119-007914	CT APPT 051319	POSTED	04/25/2019	Invoice Without a Purchase Order	CURT CRUM	1,150.00	1,150.00
119-007915	CT APPT 051319	POSTED	04/25/2019	Invoice Without a Purchase Order	STROTHER & STROTHER PLLC	2,800.00	2,800.00
119-007916	CT APPT 051319	POSTED	04/25/2019	Invoice Without a Purchase Order	PATRICK BARKMAN	1,600.00	1,600.00



<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>
119-007917	CT APPT 051319	POSTED	04/25/2019	Invoice Without a Purchase Order	PATRICIA L STANLEY	1,700.00	1,700.00
119-007926	299656129001	POSTED	04/25/2019	Invoice With a Purchase Order	OFFICE DEPOT	140.75	140.75
119-007927	994678230X04202019	POSTED	04/25/2019	Invoice With a Purchase Order	AT&T MOBILITY	309.92	309.92
119-007929	259	POSTED	04/25/2019	Invoice Without a Purchase Order	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	82.00	82.00
119-007930	041819GL	POSTED	04/25/2019	Invoice Without a Purchase Order	Gabriela E Lomonaco	1,160.00	1,160.00
119-007931	249TH 032919	POSTED	04/25/2019	Invoice Without a Purchase Order	John W. Weeks	65.24	65.24
119-007932	017-19	POSTED	04/25/2019	Invoice Without a Purchase Order	Miller	8.70	8.70
119-007933	018-19	POSTED	04/25/2019	Invoice Without a Purchase Order	Miller	26.10	26.10
119-007934	013-19	POSTED	04/25/2019	Invoice Without a Purchase Order	Miller	26.10	26.10
119-007935	015-19	POSTED	04/25/2019	Invoice Without a Purchase Order	Miller	40.00	40.00
119-007936	8r1910	POSTED	04/25/2019	Invoice Without a Purchase Order	Sally Gill	363.52	363.52
119-007937	GRG1907	POSTED	04/25/2019	Invoice Without a Purchase Order	Sally Gill	447.17	447.17
119-007938	019-19	POSTED	04/25/2019	Invoice Without a Purchase Order	Miller	40.00	40.00
119-007941	CT APPT 051319	POSTED	04/26/2019	Invoice Without a Purchase Order	KIMBERLY SIKES, ATTORNEY AT LAW PC	650.00	650.00
119-007942	CT APPT 051319	POSTED	04/26/2019	Invoice Without a Purchase Order	DRIVER TONI	550.00	550.00
119-007943	CT APPT 051319	POSTED	04/26/2019	Invoice Without a Purchase Order	Lisa Powell Attorney at Law	800.00	800.00
119-007944	287286270986X032719	POSTED	04/26/2019	Invoice With a Purchase Order	AT&T MOBILITY	2,738.00	2,738.00
119-007945	Invoice# 256-61	POSTED	04/26/2019	Invoice With a Purchase Order	ATWOOD DISTRIBUTING, L.P.	329.50	329.50
119-007946	6083	POSTED	04/26/2019	Invoice With a Purchase Order	INTECHSOL USA LLC	73.47	73.47
119-007949	10945	POSTED	04/26/2019	Invoice With a Purchase Order	AWARDS BY MASTER CRAFT	100.00	100.00
119-007950	1378	POSTED	04/26/2019	Invoice Without a Purchase Order	B and W WRECKER and RADIATOR	381.00	381.00
119-007951	CT APPT 051319	POSTED	04/26/2019	Invoice Without a Purchase Order	TERRI G WILSON, ATTORNEY AT LAW	250.00	250.00
119-007952	040219 249th	POSTED	04/26/2019	Invoice Without a Purchase Order	VICKI ISAACKS	95.98	95.98
119-007954	040119 18TH COURT	POSTED	04/26/2019	Invoice Without a Purchase Order	CHRESTMAN	268.80	268.80
119-007964	053118RMREG	POSTED	04/26/2019	Invoice Without a Purchase Order	TEXAS JUSTICE COURT JUDGES ASSO INC	125.00	125.00
119-007965	299472510001	POSTED	04/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	303.03	303.03
119-007966	CT APPT 051319	POSTED	04/26/2019	Invoice Without a Purchase Order	LELAND A REINHARD P C	350.00	350.00
119-007967	JC0032018-LCDC	POSTED	04/26/2019	Invoice With a Purchase Order	Limestone County	1,104.00	1,104.00
119-007968	JC040119	POSTED	04/26/2019	Invoice With a Purchase Order	MCLENNAN COUNTY TREASURER S OFFICE	4,018.00	4,018.00
119-007969	3541158	POSTED	04/26/2019	Invoice With a Purchase Order	CLEBURNE LAWN and GARDEN	210.00	210.00
119-007971	300438863001	POSTED	04/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	18.34	18.34
119-007973	9827891647	POSTED	04/26/2019	Invoice With a Purchase Order	Verizon Wireless	244.29	244.29
119-007974	9827891643	POSTED	04/26/2019	Invoice With a Purchase Order	Verizon Wireless	114.01	114.01
119-007984	35854	POSTED	04/26/2019	Invoice With a Purchase Order	ALTERNATIVE Business Automation Solutions	372.00	372.00
119-007985	24184	POSTED	04/29/2019	Invoice With a Purchase Order	CANON BUSINESS SOLUTIONS INC	154.60	154.60
119-007987	637287	POSTED	04/29/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00
119-007990	040819 (92)	POSTED	04/29/2019	Invoice With a Purchase Order	Jay's Auto's and Body Works	195.00	195.00
119-007991	9827891645 3/11-4/10	POSTED	04/29/2019	Invoice With a Purchase Order	Verizon Wireless	76.66	76.66
119-007992	3272356	POSTED	04/29/2019	Invoice With a Purchase Order	SIG SAUER CORP	101.00	101.00
119-007993	297876952001	POSTED	04/29/2019	Invoice With a Purchase Order	OFFICE DEPOT	285.00	285.00
119-007999	636819022	POSTED	04/29/2019	Invoice Without a Purchase Order	LBJ SCHOOL OF PUBLIC AFFAIRS	435.00	435.00
119-008001	1554147337110	POSTED	04/29/2019	Invoice With a Purchase Order	TEXAS PUBLIC PURCHASING ASSOCIATION	375.00	375.00
119-008002	042619ARIVERA	POSTED	04/29/2019	Invoice Without a Purchase Order	RIVERA	1,200.00	1,200.00
119-008003	042319GLOMONACO	POSTED	04/29/2019	Invoice Without a Purchase Order	Gabriela E Lomonaco	480.00	480.00
119-008004	1552917514407	POSTED	04/29/2019	Invoice With a Purchase Order	TEXAS PUBLIC PURCHASING ASSOCIATION	375.00	375.00

<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>
119-008006	806495-0	POSTED	04/29/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	49.99	49.99
119-008007	290780977001	POSTED	04/29/2019	Invoice With a Purchase Order	OFFICE DEPOT	435.40	435.40
119-008008	637288	POSTED	04/29/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00
119-008009	825115244X04142019	POSTED	04/29/2019	Invoice With a Purchase Order	AT&T MOBILITY	84.97	84.97
119-008010	1552504789725	POSTED	04/29/2019	Invoice With a Purchase Order	TEXAS PUBLIC PURCHASING ASSOCIATION	375.00	375.00
119-008011	35664	POSTED	04/29/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-008012	4239869193	POSTED	04/29/2019	Invoice With a Purchase Order	AUTOZONE INC.	54.98	54.98
119-008023	2019 TEXAS PROB ASSO	POSTED	04/29/2019	Invoice With a Purchase Order	TEXAS PROBATION ASSOCIATION	245.00	245.00
119-008029	09D0125994467	POSTED	04/29/2019	Invoice With a Purchase Order	Ready Refresh	24.95	24.95
119-008031	9212330	POSTED	04/29/2019	Invoice With a Purchase Order	RECOVERY HEALTHCARE CORPORATION	264.00	264.00
119-008038	206587	POSTED	04/30/2019	Invoice With a Purchase Order	LAW ENFORCEMENT SYSTEMS INC	335.00	335.00
119-008041	32	POSTED	04/30/2019	Invoice With a Purchase Order	URGENT CARE TX	25.00	25.00
119-008042	#32.2	POSTED	04/30/2019	Invoice With a Purchase Order	URGENT CARE TX	25.00	25.00
119-008043	CD-058-19	POSTED	04/30/2019	Invoice With a Purchase Order	ALTMAN PSYCHOLOGICAL SERVICES PLLC	1,237.46	1,237.46
119-008044	502	POSTED	04/30/2019	Invoice With a Purchase Order	PSYCHSCREENING	225.00	225.00
119-008045	21684	POSTED	04/30/2019	Invoice With a Purchase Order	CLEBURNE LAWN and GARDEN	144.96	144.96
119-008047	21685	POSTED	04/30/2019	Invoice With a Purchase Order	CLEBURNE LAWN and GARDEN	53.00	53.00
119-008048	2019 1ST & 2ND QTR	POSTED	04/30/2019	Invoice With a Purchase Order	JOHNSON COUNTY CHILD WELFARE BOARD	27,389.00	27,389.00
119-008054	8127051537	POSTED	04/30/2019	Invoice With a Purchase Order	SHRED-IT	70.00	70.00
119-008061	5274705	POSTED	04/30/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	21.77	21.77
119-008067	202278	POSTED	04/30/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	562.88	562.88
119-008076	229400	POSTED	04/30/2019	Invoice With a Purchase Order	AMR	50,827.50	50,827.50
119-008089	25016 general	POSTED	04/30/2019	Invoice Without a Purchase Order	Texas Association of Countries Risk Management Pool	24,592.00	24,592.00
119-008092	337097 03/19	POSTED	05/01/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-008093	386376 03/19	POSTED	05/01/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-008094	337081 03/19	POSTED	05/01/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-008095	336358 03/19	POSTED	05/01/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-008096	386386 03/19	POSTED	05/01/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-008097	336306 03/19	POSTED	05/01/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-008098	336342 03/19	POSTED	05/01/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	73.75	73.75
119-008099	336357 03/19	POSTED	05/01/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	52.08	52.08
119-008100	336328 03/19	POSTED	05/01/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	68.75	68.75
119-008101	386384 03/19	POSTED	05/01/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	35.00	35.00
119-008102	337071 03/19	POSTED	05/01/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-008103	386381 03/19	POSTED	05/01/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-008104	336336 03/19	POSTED	05/01/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-008105	336333 03/19	POSTED	05/01/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	20.00	20.00
119-008106	386385 03/19	POSTED	05/01/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	40.00	40.00
119-008107	33989	POSTED	05/01/2019	Invoice With a Purchase Order	PACK N MAIL	27.49	27.49
119-008108	1800006330	POSTED	05/01/2019	Invoice With a Purchase Order	TARRANT COUNTY HOSPITAL DISTRICT	589.00	589.00
119-008109	09C012230033	POSTED	05/01/2019	Invoice With a Purchase Order	Ready Refresh	73.72	73.72
119-008110	0122300833	POSTED	05/01/2019	Invoice With a Purchase Order	Ready Refresh	84.66	84.66
119-008113	3410959148	POSTED	05/01/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	158.89	158.89
119-008114	3410959149	POSTED	05/01/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	222.93	222.93

<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>
119-008116	300858196	POSTED	05/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	176.24	176.24
119-008117	303695104	POSTED	05/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	35.93	35.93
119-008121	512985	POSTED	05/01/2019	Invoice With a Purchase Order	WALLACE JIMMY N	300.00	300.00
119-008122	3RD QTR FY 2019	POSTED	05/01/2019	Invoice With a Purchase Order	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISS	35,000.00	35,000.00
119-008123	1819-11271	POSTED	05/01/2019	Invoice With a Purchase Order	KOBI S	169.00	169.00
119-008124	301680915001	POSTED	05/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	51.08	51.08
119-008125	43037	POSTED	05/01/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	570.99	570.99
119-008126	11046	POSTED	05/01/2019	Invoice With a Purchase Order	AWARDS BY MASTER CRAFT	50.00	50.00
119-008130	43166	POSTED	05/01/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	259.98	259.98
119-008135	2298695	POSTED	05/01/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	11.34	11.34
119-008136	8054057183	POSTED	05/01/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	13.58	13.58
119-008139	298935341001	POSTED	05/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	362.25	362.25
119-008140	298940481001	POSTED	05/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	99.98	99.98
119-008141	301172219001	POSTED	05/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	55.27	55.27
119-008142	301172218001	POSTED	05/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	1.89	1.89
119-008143	301172220001	POSTED	05/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	5.98	5.98
119-008144	35905	POSTED	05/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	6.62	6.62
119-008145	806529-0	POSTED	05/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	60.09	60.09
119-008150	4262019	POSTED	05/01/2019	Invoice With a Purchase Order	ALTERNATIVE Business Automation Solutions	39.99	39.99
119-008151	4029923	POSTED	05/01/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	100.00	100.00
119-008152	21689	POSTED	05/01/2019	Invoice With a Purchase Order	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	44.35	44.35
119-008153	EB6142	POSTED	05/01/2019	Invoice With a Purchase Order	ZIMMERER KUBOTA and EQUIPMENT INC CORP	90.00	90.00
119-008154	8054057012	POSTED	05/01/2019	Invoice With a Purchase Order	CLEBURNE LAWN and GARDEN	74.65	74.65
119-008160	8053912168	POSTED	05/02/2019	Invoice With a Purchase Order	ATWOOD DISTRIBUTING, L.P.	61.35	61.35
119-008163	00263049	POSTED	05/02/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	67.48	67.48
119-008164	00262826	POSTED	05/02/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	3,510.00	3,510.00
119-008165	00262827	POSTED	05/02/2019	Invoice With a Purchase Order	ENTECH SALES and SERVICE LLC	525.00	525.00
119-008166	00262828	POSTED	05/02/2019	Invoice With a Purchase Order	ENTECH SALES and SERVICE LLC	350.00	350.00
119-008167	00262829	POSTED	05/02/2019	Invoice With a Purchase Order	ENTECH SALES and SERVICE LLC	350.00	350.00
119-008168	00262830	POSTED	05/02/2019	Invoice With a Purchase Order	ENTECH SALES and SERVICE LLC	1,262.00	1,262.00
119-008169	00262831	POSTED	05/02/2019	Invoice With a Purchase Order	ENTECH SALES and SERVICE LLC	1,812.00	1,812.00
119-008170	00262832	POSTED	05/02/2019	Invoice With a Purchase Order	ENTECH SALES and SERVICE LLC	390.00	390.00
119-008171	19D0125501866	POSTED	05/02/2019	Invoice With a Purchase Order	ENTECH SALES and SERVICE LLC	616.00	616.00
119-008172	1637390	POSTED	05/02/2019	Invoice With a Purchase Order	Ready Refresh	57.84	57.84
119-008173	763240	POSTED	05/02/2019	Invoice With a Purchase Order	SOLAR SUPPLY INC.	128.25	128.25
119-008176	0709-309232	POSTED	05/02/2019	Invoice With a Purchase Order	SOLID BORDER	30,750.00	30,750.00
119-008177	0709-309251	POSTED	05/02/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	25.98	25.98
119-008178	0709-310467	POSTED	05/02/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	2.99	2.99
119-008179	2423-182127	POSTED	05/02/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	99.99	99.99
119-008180	0709-310572	POSTED	05/02/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	5.62	5.62
119-008181	459692	POSTED	05/02/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	129.99	129.99
119-008182	R104029731	POSTED	05/02/2019	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	7.29	7.29
119-008184	8105055298	POSTED	05/02/2019	Invoice With a Purchase Order	FP Mailing Solutions, Inc	504.00	504.00
					SCHINDLER ELEVATOR CORPORATION	3,036.84	3,036.84

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119-008186	116-01757-01	POSTED	05/02/2019	Invoice With a Purchase Order	ELLIOTT ELECTRIC SUPPLY	71.41	71.41
119-008187	01-65500-03 04/19	POSTED	05/02/2019	Invoice With a Purchase Order	ALVARADO CITY OF	30.00	30.00
119-008188	01-65501-01 04/19	POSTED	05/02/2019	Invoice With a Purchase Order	ALVARADO CITY OF	181.24	181.24
119-008190	97608-001 03/19	POSTED	05/02/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	2,292.06	2,292.06
119-008191	2368128-2165-0 05/19	POSTED	05/02/2019	Invoice With a Purchase Order	WASTE MANAGEMENT	264.44	264.44
119-008194	054177430361 04/19	POSTED	05/02/2019	Invoice With a Purchase Order	TXU ENERGY	149.95	149.95
119-008195	0383708042019	POSTED	05/02/2019	Invoice With a Purchase Order	Charter Communications Operating, LLC	1,472.78	1,472.78
119-008197	rw0294	POSTED	05/02/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	2,014.74	2,014.74
119-008199	rxn3956	POSTED	05/02/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	113.39	113.39
119-008200	k12735900101	POSTED	05/02/2019	Invoice With a Purchase Order	ZONES, INC	1,589.70	1,589.70
119-008202	054327383784 04/19	POSTED	05/02/2019	Invoice With a Purchase Order	TXU ENERGY	27.37	27.37
119-008204	16691	POSTED	05/02/2019	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC	340.00	340.00
119-008205	1601	POSTED	05/02/2019	Invoice With a Purchase Order	TAG CUSTOM PRODUCTS LLC	50.00	50.00
119-008207	41547	POSTED	05/02/2019	Invoice With a Purchase Order	GOMEZ FLOOR COVERING	3,673.50	3,673.50
119-008209	637289	POSTED	05/02/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	145.00	145.00
119-008211	637290	POSTED	05/02/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00
119-008213	302128493001	POSTED	05/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	345.74	345.74
119-008214	302202454001	POSTED	05/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	1,866.00	1,866.00
119-008216	INV0707280	POSTED	05/02/2019	Invoice With a Purchase Order	GT DISTRIBUTORS, INC	3,015.80	3,015.80
119-008221	302202456001	POSTED	05/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	1.19	1.19
119-008222	304394566001	POSTED	05/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	439.98	439.98
119-008223	304395 722001	POSTED	05/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	72.30	72.30
119-008224	304395723001	POSTED	05/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	13.05	13.05
119-008225	304395724001	POSTED	05/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	3.06	3.06
119-008227	201904JC	POSTED	05/02/2019	Invoice With a Purchase Order	JOHNSON COUNTY COMMITTEE ON AGING	60,000.00	60,000.00
119-008228	304395725001	POSTED	05/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	3.40	3.40
119-008229	April 2019	POSTED	05/02/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	181.70	181.70
119-008230	MEC-124	POSTED	05/02/2019	Invoice With a Purchase Order	ROSSER FUNERAL HOME	4,875.00	4,875.00
119-008241	301291195001	POSTED	05/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	145.32	145.32
119-008244	02660	POSTED	05/02/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	32.64	32.64
119-008245	19030856N	POSTED	05/02/2019	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	3,344.66	3,344.66
119-008251	April 2019	POSTED	05/02/2019	Invoice With a Purchase Order	HIVELY GARY R	3,072.50	3,072.50
119-008253	APRIL 2019	POSTED	05/02/2019	Invoice With a Purchase Order	ELLIOTT	50.00	50.00
119-008260	020-19	POSTED	05/02/2019	Invoice With a Purchase Order	Miller	17.40	17.40
119-008271	298894	POSTED	05/02/2019	Invoice Without a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	79.33	79.33
119-008279	65419040501	POSTED	05/02/2019	Invoice With a Purchase Order	JUDICIAL SYSTEMS INC	1,864.85	1,864.85
119-008281	R043019LOFLIN	POSTED	05/02/2019	Invoice Without a Purchase Order	Loflin	742.98	742.98
119-008283	P020160528	POSTED	05/02/2019	Invoice Without a Purchase Order	BLAIES and HIGHTOWER LLP	399.22	399.22
119-008284	R041719CRAWFORD	POSTED	05/02/2019	Invoice Without a Purchase Order	Crawford	454.72	454.72
119-008285	R4/18/19BLACKWELL	POSTED	05/02/2019	Invoice Without a Purchase Order	Blackwell	836.59	836.59
119-008286	1958	POSTED	05/02/2019	Invoice Without a Purchase Order	CITY OF CLEBURNE	68,893.81	68,893.81
119-008287	R041019WOOD	POSTED	05/02/2019	Invoice Without a Purchase Order	Wood	173.22	173.22
119-008293	302327506001	POSTED	05/02/2019	Invoice Without a Purchase Order	OFFICE DEPOT	-37.58	-37.58
119-008294	8086-21	POSTED	05/02/2019	Invoice Without a Purchase Order	PAUL'S DONUTS	41.20	41.20

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-008296	247808	POSTED	05/03/2019	Invoice With a Purchase Order	Boot Barn	44.90	44.90
119-008297	014-19	POSTED	05/03/2019	Invoice Without a Purchase Order	Miller	22.00	22.00
119-008298	LG19-4	POSTED	05/03/2019	Invoice Without a Purchase Order	Gill	88.00	88.00
119-008300	12288	POSTED	05/03/2019	Invoice With a Purchase Order	TEXAS CENTER FOR THE JUDICIARY	160.00	160.00
119-008305	APR-19	POSTED	05/03/2019	Invoice Without a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	1,350.00	1,350.00
119-008308	196082718001	POSTED	05/03/2019	Invoice Without a Purchase Order	OFFICE DEPOT	-131.76	-131.76
119-008309	3001234 04/22/19	POSTED	05/03/2019	Invoice Without a Purchase Order	STAR TELEGRAM	308.10	308.10
119-008310	01-782	POSTED	05/03/2019	Invoice Without a Purchase Order	HEROES CAFE	223.13	223.13
119-008317	1349183667	POSTED	05/03/2019	Invoice With a Purchase Order	AUTOZONE INC.	32.99	32.99
119-008319	1090632 04/19	POSTED	05/03/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	73.60	73.60
119-008322	300918959001	POSTED	05/03/2019	Invoice With a Purchase Order	OFFICE DEPOT	14.28	14.28
119-008323	300918317001	POSTED	05/03/2019	Invoice With a Purchase Order	OFFICE DEPOT	317.61	317.61
119-008324	081519ACREG	POSTED	05/03/2019	Invoice With a Purchase Order	NTJPCA	375.00	375.00
119-008326	3411517809	POSTED	05/03/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	786.24	786.24
119-008327	226636	POSTED	05/03/2019	Invoice With a Purchase Order	TEXAS HEALTH CLEBURNE OCCUPATIONAL HEALTH SOLUTIONS INC	20.00	20.00
119-008328	418035 04/19	POSTED	05/03/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
119-008330	251726 04/19	POSTED	05/03/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
119-008345	081619SBREG	POSTED	05/03/2019	Invoice Without a Purchase Order	GRACIE UNIVERSITY OF JIU-JITSU	895.00	895.00
119-008346	840140963	POSTED	05/03/2019	Invoice Without a Purchase Order	WEST	248.00	248.00
119-008347	R042619JACOBS	POSTED	05/03/2019	Invoice Without a Purchase Order	Jacobs	445.87	445.87
119-008348	R042919EADY	POSTED	05/03/2019	Invoice Without a Purchase Order	Eady	125.00	125.00
119-008349	R041119JASEMAN	POSTED	05/03/2019	Invoice Without a Purchase Order	Noah Laseman	160.00	160.00
119-008350	R042919HUFFMAN	POSTED	05/03/2019	Invoice Without a Purchase Order	HUFFMAN BRENT	125.00	125.00
119-008351	R041119MCRAVEY	POSTED	05/03/2019	Invoice Without a Purchase Order	MCCRAVEY	1,585.88	1,585.88
119-008356	R041918GANT	POSTED	05/03/2019	Invoice Without a Purchase Order	Gant	181.28	181.28
119-008359	04.24.2019	POSTED	05/13/2019	Invoice Without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	24,864.39	24,864.39
119-008360	288720 288718	POSTED	05/06/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	400.00	400.00
<b>Total Fund 0100 - GENERAL FUND</b>						<b>476,841.42</b>	<b>476,841.42</b>
<b>Total Fund 0100 - [0100-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>

**Fund 0150 - ROAD & BRIDGE PCT#1**

119-007865	339685	POSTED	04/23/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	125.00	125.00
119-007876	9306630054	POSTED	04/24/2019	Invoice With a Purchase Order	Lawson Products, Inc.	130.19	130.19
119-007877	17336	POSTED	04/24/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	1,575.00	1,575.00
119-007878	023910	POSTED	04/24/2019	Invoice With a Purchase Order	A & B AUTOMOTIVE	46.50	46.50
119-007879	01PT4443	POSTED	04/24/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	74.97	74.97
119-007881	10879	POSTED	04/24/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	234.10	234.10
119-007898	S193049	POSTED	04/24/2019	Invoice With a Purchase Order	R B EVERETT and COMPANY CORP	466.94	466.94
119-007900	C163298	POSTED	04/24/2019	Invoice With a Purchase Order	LANDMARK EQUIPMENT	44.98	44.98
119-007909	P10910	POSTED	04/24/2019	Invoice With a Purchase Order	RDO EQUIPMENT CO CORP	95.11	95.11

<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>
119-007939	01PT5951	POSTED	04/25/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	13.14	13.14
119-007940	0709-306750	POSTED	04/25/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	28.98	28.98
119-007955	124683	POSTED	04/26/2019	Invoice With a Purchase Order	Apos Boot Outlet	125.00	125.00
119-007956	124681	POSTED	04/26/2019	Invoice With a Purchase Order	Apos Boot Outlet	125.00	125.00
119-007957	124682	POSTED	04/26/2019	Invoice With a Purchase Order	Apos Boot Outlet	125.00	125.00
119-007958	124678	POSTED	04/26/2019	Invoice With a Purchase Order	Apos Boot Outlet	125.00	125.00
119-007959	124686	POSTED	04/26/2019	Invoice With a Purchase Order	Apos Boot Outlet	125.00	125.00
119-007960	124685	POSTED	04/26/2019	Invoice With a Purchase Order	Apos Boot Outlet	101.00	101.00
119-007961	124684	POSTED	04/26/2019	Invoice With a Purchase Order	Apos Boot Outlet	125.00	125.00
119-007962	7726	POSTED	04/26/2019	Invoice With a Purchase Order	DOC HOLIDAY S	839.95	839.95
119-007963	5274531	POSTED	04/26/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	186.31	186.31
119-007995	7140582579	POSTED	04/29/2019	Invoice With a Purchase Order	ARCOSA AGGREGATES, INC.	677.36	677.36
119-007996	7140582768	POSTED	04/29/2019	Invoice With a Purchase Order	ARCOSA AGGREGATES, INC.	348.08	348.08
119-007997	61890956	POSTED	04/29/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	3,188.25	3,188.25
119-007998	68171-XXX 03/19	POSTED	04/29/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	406.57	406.57
119-008000	10390316	POSTED	04/29/2019	Invoice With a Purchase Order	United AG & Turf	550.82	550.82
119-008055	8213397	POSTED	04/30/2019	Invoice With a Purchase Order	ROWLETT RODNEY	17.37	17.37
119-008056	01PU0429	POSTED	04/30/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	40.67	40.67
119-008057	347597	POSTED	04/30/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	11.54	11.54
119-008063	00029628	POSTED	04/30/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	47.63	47.63
119-008085	78224	POSTED	04/30/2019	Invoice With a Purchase Order	WILSON CULVERTS INC	1,664.40	1,664.40
119-008086	0709-308912	POSTED	04/30/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	4.29	4.29
119-008118	C163398	POSTED	05/01/2019	Invoice With a Purchase Order	LANDMARK EQUIPMENT	25.23	25.23
119-008119	5274790	POSTED	05/01/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	34.73	34.73
119-008127	39055	POSTED	05/01/2019	Invoice With a Purchase Order	PRINE'S AUTO SALVAGE INC	25.00	25.00
119-008149	11016	POSTED	05/01/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	16.64	16.64
119-008155	11023	POSTED	05/01/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	20.64	20.64
119-008174	124761	POSTED	05/02/2019	Invoice With a Purchase Order	RUNNELS GLASS CO	270.63	270.63
119-008175	9306665556	POSTED	05/02/2019	Invoice With a Purchase Order	Lawson Products, Inc.	47.11	47.11
119-008240	336919	POSTED	05/02/2019	Invoice With a Purchase Order	MID CTITIES PEST CONTROL INC CORP	125.00	125.00
119-008246	WA62337832	POSTED	05/02/2019	Invoice With a Purchase Order	HOME DEPOT U.S.A., INC.	58.42	58.42
119-008315	10410175	POSTED	05/03/2019	Invoice With a Purchase Order	United AG & Turf	25.39	25.39
119-008320	C163467	POSTED	05/03/2019	Invoice With a Purchase Order	LANDMARK EQUIPMENT	17.82	17.82
<b>Total Fund 0150 - ROAD &amp; BRIDGE PCT#1</b>						<b>12,335.76</b>	<b>12,335.76</b>
<b>Total Fund 0150 - [0150-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0160 - ROAD &amp; BRIDGE PCT#2</b>							
119-007817	3826126 NTA P/R \$\$	POSTED	04/22/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	500.00	500.00
119-007887	02588 04/17/19	POSTED	04/24/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	93.94	93.94
119-007906	32414	POSTED	04/24/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	70.07	70.07
119-007908	32429	POSTED	04/24/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	7.08	7.08
119-007994	347440	POSTED	04/29/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	14.99	14.99
119-008078	10878	POSTED	04/30/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	212.08	212.08

Invoice	Vendor	Invoice Type	Effective	Status	Vendor Invoice	Invoice	Invoice Total	AP Total
119-008081	200766196	Invoice With a Purchase Order	04/30/2019	POSTED		Texas Bit	1,347.92	1,347.92
119-008082	3410959289	Invoice With a Purchase Order	04/30/2019	POSTED		STAPLES ADVANTAGE	196.30	196.30
119-008083	10295520	Invoice With a Purchase Order	04/30/2019	POSTED		ROMCO EQUIPMENT CO	217.32	217.32
119-008084	18942	Invoice With a Purchase Order	04/30/2019	POSTED		TMR CORP	680.24	680.24
119-008198	200764106	Invoice With a Purchase Order	05/02/2019	POSTED		Texas Bit	1,391.42	1,391.42
119-008212	200766569	Invoice With a Purchase Order	05/02/2019	POSTED		Texas Bit	1,607.76	1,607.76
119-008220	200768120	Invoice With a Purchase Order	05/02/2019	POSTED		Texas Bit	21,175.22	21,175.22
119-008243	18969	Invoice With a Purchase Order	05/02/2019	POSTED		TMR CORP	400.00	400.00
119-008245	19030856N	Invoice Without a Purchase Order	05/02/2019	POSTED		DEPARTMENT OF INFORMATION RESOURCES	0.12	0.12
119-008261	340677	Invoice With a Purchase Order	05/02/2019	POSTED		MID CITIES PEST CONTROL INC CORP	25.00	25.00
<b>Total Fund 0160 - ROAD &amp; BRIDGE PCT#2</b>							<b>27,939.46</b>	
<b>Total Fund 0160 - [0160-0000-20001-00] ACCOUNTS PAYABLE</b>							<b>27,939.46</b>	
							<b>0.00</b>	

Invoice	Vendor	Invoice Type	Effective	Status	Vendor Invoice	Invoice	Invoice Total	AP Total
<b>Fund 0170 - ROAD &amp; BRIDGE PCT#3</b>								
119-007822	752344	Invoice With a Purchase Order	04/22/2019	POSTED		JPMORGAN CHASE BANK, NA	64.97	64.97
119-007831	Pesticide License fo	Invoice With a Purchase Order	04/23/2019	POSTED		JPMORGAN CHASE BANK, NA	75.00	75.00
119-007837	3014182276301418230	Invoice With a Purchase Order	04/23/2019	POSTED		JPMORGAN CHASE BANK, NA	1,034.00	1,034.00
119-008013	238626	Invoice With a Purchase Order	04/29/2019	POSTED		ARNOLD CRUSHED STONE INC.	242.94	242.94
119-008014	TKMANI113296	Invoice With a Purchase Order	04/29/2019	POSTED		FASTENAL COMPANY	135.10	135.10
119-008015	299404493001	Invoice With a Purchase Order	04/29/2019	POSTED		OFFICE DEPOT	101.96	101.96
119-008016	00001147 03/19	Invoice With a Purchase Order	04/29/2019	POSTED		JOHNSON COUNTY SPECIAL UTILITY DISTRICT	49.78	49.78
119-008017	17377	Invoice With a Purchase Order	04/29/2019	POSTED		WARE'S GIANT TIRE SERVICE LLC	78.00	78.00
119-008018	17381	Invoice With a Purchase Order	04/29/2019	POSTED		WARE'S GIANT TIRE SERVICE LLC	53.00	53.00
119-008019	238658	Invoice With a Purchase Order	04/29/2019	POSTED		ARNOLD CRUSHED STONE INC.	130.08	130.08
119-008021	000046354	Invoice With a Purchase Order	04/29/2019	POSTED		PRO TRUCK AND TRAILER REPAIR	463.96	463.96
119-008022	000046302	Invoice With a Purchase Order	04/29/2019	POSTED		PRO TRUCK AND TRAILER REPAIR	797.40	797.40
119-008024	2358768	Invoice With a Purchase Order	04/29/2019	POSTED		YELLOW ROSE DISTRIBUTORS	224.00	224.00
119-008025	200763815	Invoice With a Purchase Order	04/29/2019	POSTED		Texas Bit	7,809.70	7,809.70
119-008046	200764107	Invoice With a Purchase Order	04/30/2019	POSTED		Texas Bit	9,456.90	9,456.90
119-008193	88909306	Invoice With a Purchase Order	05/02/2019	POSTED		PRAXAIR DISTRIBUTION INC	152.14	152.14
119-008196	20716 05/19	Invoice With a Purchase Order	05/02/2019	POSTED		BOB S RURAL GARBAGE INC	352.00	352.00
119-008201	261298	Invoice With a Purchase Order	05/02/2019	POSTED		ALVARADO EXPRESS LUBE	7.00	7.00
119-008203	261317	Invoice With a Purchase Order	05/02/2019	POSTED		ALVARADO EXPRESS LUBE	7.00	7.00
119-008206	261349	Invoice With a Purchase Order	05/02/2019	POSTED		ALVARADO EXPRESS LUBE	7.00	7.00
119-008208	261363	Invoice With a Purchase Order	05/02/2019	POSTED		ALVARADO EXPRESS LUBE	7.00	7.00
119-008210	84119	Invoice With a Purchase Order	05/02/2019	POSTED		BURLESON OUTDOOR POWER EQUIPMENT	30.92	30.92
119-008217	261327	Invoice With a Purchase Order	05/02/2019	POSTED		ALVARADO EXPRESS LUBE	7.00	7.00
119-008218	1209122	Invoice With a Purchase Order	05/02/2019	POSTED		REEDER DISTRIBUTORS INC	140.00	140.00
119-008219	61894430	Invoice With a Purchase Order	05/02/2019	POSTED		VULCAN CONSTRUCTION MATERIALS LP	204.39	204.39
119-008232	5716-188504	Invoice With a Purchase Order	05/02/2019	POSTED		O'REILLY AUTOMOTIVE, INC	17.99	17.99
119-008233	5716-188554	Invoice With a Purchase Order	05/02/2019	POSTED		O'REILLY AUTOMOTIVE, INC	67.91	67.91
119-008234	5716-189650	Invoice With a Purchase Order	05/02/2019	POSTED		O'REILLY AUTOMOTIVE, INC	36.52	36.52
119-008235	5716-189865	Invoice With a Purchase Order	05/02/2019	POSTED		O'REILLY AUTOMOTIVE, INC	32.55	32.55

<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>
119-008236	340618	POSTED	05/02/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-008237	32662	POSTED	05/02/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	2.60	2.60
119-008239	21861	POSTED	05/02/2019	Invoice With a Purchase Order	QUALITY BRAKES and ALIGNMENT	214.67	214.67
119-008245	19030856N	POSTED	05/02/2019	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.02	0.02
119-008303	5716-189726	POSTED	05/03/2019	Invoice Without a Purchase Order	O'REILLY AUTOMOTIVE, INC	102.95	102.95
119-008304	5716-189824	POSTED	05/03/2019	Invoice Without a Purchase Order	O'REILLY AUTOMOTIVE, INC	-22.59	-22.59
119-008306	5716-189822	POSTED	05/03/2019	Invoice Without a Purchase Order	O'REILLY AUTOMOTIVE, INC	148.29	148.29
119-008307	5716-188552	POSTED	05/03/2019	Invoice Without a Purchase Order	O'REILLY AUTOMOTIVE, INC	-108.53	-108.53
119-008321	32184	POSTED	05/03/2019	Invoice With a Purchase Order	LAYLAND PLUMBING CO	221.00	221.00
119-008325	JAM19-243289	POSTED	05/03/2019	Invoice With a Purchase Order	J.A.M. Distributing Company	95.80	95.80
<b>Total Fund 0170 - ROAD &amp; BRIDGE PCT#3</b>						<b>22,465.42</b>	
<b>Total Fund 0170 - [0170-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>22,465.42</b>	
						<b>0.00</b>	

**Fund 0180 - ROAD & BRIDGE PCT#4**

119-007920	01PTS455	POSTED	04/25/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	12.34	12.34
119-007921	66655B	POSTED	04/25/2019	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	41.50	41.50
119-007922	66592B	POSTED	04/25/2019	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	773.50	773.50
119-007923	459691	POSTED	04/25/2019	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	58.28	58.28
119-008058	238663	POSTED	04/30/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	3,839.44	3,839.44
119-008059	57078	POSTED	04/30/2019	Invoice With a Purchase Order	CMC Trailer Distributors, Inc.	49.95	49.95
119-008060	57077	POSTED	04/30/2019	Invoice With a Purchase Order	CMC Trailer Distributors, Inc.	49.95	49.95
119-008062	042219-JOCO	POSTED	04/30/2019	Invoice With a Purchase Order	JACKY LACKEY SEPTIC AND PORTA POTTIES INC	95.00	95.00
119-008064	0709-308274	POSTED	04/30/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	10.99	10.99
119-008066	238598	POSTED	04/30/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	3,590.68	3,590.68
119-008069	238633	POSTED	04/30/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	3,506.91	3,506.91
119-008071	289158	POSTED	04/30/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	230.00	230.00
119-008073	238618	POSTED	04/30/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	3,827.56	3,827.56
119-008074	867413	POSTED	04/30/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	3,444.76	3,444.76
119-008075	C163242	POSTED	04/30/2019	Invoice With a Purchase Order	LANDMARK EQUIPMENT	76.80	76.80
119-008077	300776502001	POSTED	04/30/2019	Invoice With a Purchase Order	Office Depot	51.32	51.32
119-008247	19006731	POSTED	05/02/2019	Invoice With a Purchase Order	THURMAN TRANSPORTATION INC	3,195.17	3,195.17
119-008248	19006756	POSTED	05/02/2019	Invoice With a Purchase Order	THURMAN TRANSPORTATION INC	3,388.94	3,388.94
119-008252	19006772	POSTED	05/02/2019	Invoice With a Purchase Order	THURMAN TRANSPORTATION INC	3,883.77	3,883.77
119-008255	19006835	POSTED	05/02/2019	Invoice With a Purchase Order	THURMAN TRANSPORTATION INC	3,593.40	3,593.40
119-008258	140869	POSTED	05/02/2019	Invoice With a Purchase Order	CACTUS JACK S BOOT COUNTRY	110.00	110.00
119-008259	318785	POSTED	05/02/2019	Invoice With a Purchase Order	CUSTOM PRODUCTS CORPORATION	87.75	87.75
119-008262	200768106	POSTED	05/02/2019	Invoice With a Purchase Order	Texas Bit	2,582.80	2,582.80
119-008263	289023	POSTED	05/02/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	225.00	225.00
119-008264	3519923	POSTED	05/02/2019	Invoice With a Purchase Order	CERTIFIED LABORATORIES	180.95	180.95
119-008265	868612	POSTED	05/02/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	5,145.86	5,145.86
119-008266	14209	POSTED	05/02/2019	Invoice With a Purchase Order	AMERICAN CANVAS PRODUCTS INC	73.00	73.00
119-008267	1460 05/01/19	POSTED	05/02/2019	Invoice With a Purchase Order	BOB S RURAL GARBAGE INC	203.72	203.72



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-008268	666788	POSTED	05/02/2019	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	84.97	84.97
119-008269	0709-310936	POSTED	05/02/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	38.48	38.48
119-008272	0709-308896	POSTED	05/02/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	17.94	17.94
119-008273	2600396	POSTED	05/02/2019	Invoice With a Purchase Order	Origin Texas Recycling LLC	70.00	70.00
119-008274	01PT5508	POSTED	05/02/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	317.08	317.08
119-008282	19006852	POSTED	05/02/2019	Invoice With a Purchase Order	THURMAN TRANSPORTATION INC	4,046.81	4,046.81
119-008302	550321	POSTED	05/03/2019	Invoice Without a Purchase Order	FRANK CHACON	45.00	45.00
119-008311	01PU7334	POSTED	05/03/2019	Invoice Without a Purchase Order	4M PARTS WAREHOUSE	-11.60	-11.60
119-008312	01PU6490	POSTED	05/03/2019	Invoice Without a Purchase Order	4M PARTS WAREHOUSE	-36.03	-36.03
119-008313	01PT7492	POSTED	05/03/2019	Invoice Without a Purchase Order	4M PARTS WAREHOUSE	-42.92	-42.92
119-008314	01PT5454	POSTED	05/03/2019	Invoice Without a Purchase Order	4M PARTS WAREHOUSE	34.18	34.18
119-008316	01PU5217	POSTED	05/03/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	56.65	56.65
119-008318	11044	POSTED	05/03/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	35.00	35.00
119-008329	238746	POSTED	05/03/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY, INC	1,523.34	1,523.34
119-008331	238730	POSTED	05/03/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	1,629.43	1,629.43
119-008332	238704	POSTED	05/03/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	3,809.96	3,809.96
119-008333	238677	POSTED	05/03/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	3,947.24	3,947.24
119-008334	340633	POSTED	05/03/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	25.00	25.00
119-008335	5101208	POSTED	05/03/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	96.14	96.14
119-008336	5274768	POSTED	05/03/2019	Invoice With a Purchase Order	CLEBURNE FORD	45.22	45.22
119-008337	32569	POSTED	05/03/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	0.40	0.40
119-008338	32571	POSTED	05/03/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	26.60	26.60
119-008339	R134 Can Tap	POSTED	05/03/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	29.31	29.31
119-008340	01PU7332	POSTED	05/03/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	36.03	36.03
119-008341	01PU6197	POSTED	05/03/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	51.56	51.56
119-008342	01PT6006	POSTED	05/03/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	29.07	29.07
119-008343	01PU2120	POSTED	05/03/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	135.36	135.36
119-008344	04005096 3-19	POSTED	05/03/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	86.54	86.54
<b>Total Fund 0180 - ROAD &amp; BRIDGE PCT#A</b>						<b>58,456.10</b>	
<b>Total Fund 0180 - [0180-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>58,456.10</b>	
						<b>0.00</b>	
<b>Fund 0240 - ELECTION SERVICES CONTRACT</b>							
	119-007778	POSTED	04/22/2019	Invoice With a Purchase Order	ELECTION SYSTEMS and SOFTWARE	696.17	696.17
	119-007779	POSTED	04/22/2019	Invoice With a Purchase Order	ELECTION SYSTEMS and SOFTWARE	1,220.04	1,220.04
	119-007986	POSTED	04/29/2019	Invoice With a Purchase Order	ELECTION SYSTEMS and SOFTWARE	262.30	262.30
<b>Total Fund 0240 - ELECTION SERVICES CONTRACT</b>						<b>2,178.51</b>	
<b>Total Fund 0240 - [0240-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>2,178.51</b>	
						<b>0.00</b>	
<b>Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION</b>							

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-007825	Walmart3/26/2019	POSTED	04/23/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	122.55	122.55
119-007826	Walmart 3/26/2019	POSTED	04/23/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	87.28	87.28
119-008040	8053912100	POSTED	04/30/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	30.84	30.84
119-008254	APRIL 2019	POSTED	05/02/2019	Invoice With a Purchase Order	NATHAN BROWN	2,910.00	2,910.00
119-008256	april 2019	POSTED	05/02/2019	Invoice With a Purchase Order	CISD CHILD NUTRITION	584.00	584.00
						3,734.67	
						3,734.67	
						0.00	
<b>Total Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION</b>							
<b>Total Fund 0330 - [0330-0000-20001-00] ACCOUNTS PAYABLE</b>							
<b>Fund 0340 - JUVENILE CASE MANAGER FUND</b>							
119-008039	3410466642	POSTED	04/30/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	32.04	32.04
<b>Total Fund 0340 - JUVENILE CASE MANAGER FUND</b>							
<b>Total Fund 0340 - [0340-0000-20001-00] ACCOUNTS PAYABLE</b>							
<b>Fund 0420 - GUARDIANSHIP FEE FUND</b>							
119-007873	CT APPT 051319	POSTED	04/24/2019	Invoice Without a Purchase Order	Ferguson, Holmes & Shanklin PLLC	600.84	600.84
<b>Total Fund 0420 - GUARDIANSHIP FEE FUND</b>							
<b>Total Fund 0420 - [0420-0000-20001-00] ACCOUNTS PAYABLE</b>							
<b>Fund 0550 - INDIGENT HEALTH CARE</b>							
119-007883	J01801152022811	POSTED	04/24/2019	Invoice With a Purchase Order	Cleburne Eye Clinic	153.67	153.67
119-007885	J01802005101821	POSTED	04/24/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	79.62	79.62
119-007947	J07601152812	POSTED	04/26/2019	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	33.27	33.27
119-007948	J0170180352811	POSTED	04/26/2019	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	40.27	40.27
119-007953	J067590007151	POSTED	04/26/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	268.34	268.34
119-007970	J01900430101821	POSTED	04/26/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
119-007972	J01800348037302	POSTED	04/26/2019	Invoice With a Purchase Order	TARRANT NEUROLOGY CONSULTANTS CORP	46.73	46.73
119-007975	J037765037363	POSTED	04/26/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	30.74	30.74
119-007976	J01800066856851	POSTED	04/26/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	136.68	136.68
119-007977	J01900430037361	POSTED	04/26/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
119-007978	J057273007151	POSTED	04/26/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	332.23	332.23
119-007979	J0190043038151	POSTED	04/26/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	252.18	252.18
119-007980	J01900031338151	POSTED	04/26/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	130.90	130.90
119-007981	J08851838151	POSTED	04/26/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	130.90	130.90
119-007982	J05727338152	POSTED	04/26/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	720.60	720.60
119-007983	J01700288838153	POSTED	04/26/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	8,391.04	8,391.04
119-008028	J0931173037362	POSTED	04/29/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	86.60	86.60
119-008030	J09165648441	POSTED	04/29/2019	Invoice With a Purchase Order	Apogee Med Grp-TX	130.54	130.54
119-008032	J09165600052-11	POSTED	04/29/2019	Invoice With a Purchase Order	HUGULEY MEDICAL ASSOCIATES INC CORP	103.27	103.27

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-008034	J09165600052-11	POSTED	04/29/2019	Invoice With a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	103.27	103.27
119-008035	J0190043048442	POSTED	04/29/2019	Invoice With a Purchase Order	Apogee Med Grp-TX	108.67	108.67
119-008049	J12608289304162019	POSTED	04/30/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	277.00	277.00
119-008050	J12609290204172019	POSTED	04/30/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	341.00	341.00
119-008051	J126082893041620192	POSTED	04/30/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	1,095.00	1,095.00
119-008052	J0190002352031	POSTED	04/30/2019	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	33.27	33.27
119-008053	J018013040103311	POSTED	04/30/2019	Invoice With a Purchase Order	TEXAS CENTERS FOR INFECTIOUS DISEASE ASSOCIATES	79.62	79.62
119-008065	J01900419 04182019	POSTED	04/30/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	166.00	166.00
119-008068	J092154 04162019	POSTED	04/30/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	91.00	91.00
119-008070	J092091 04162019	POSTED	04/30/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	316.00	316.00
119-008072	J029486 04172019	POSTED	04/30/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	1,220.00	1,220.00
119-008079	84830	POSTED	04/30/2019	Invoice With a Purchase Order	Johnson County IHC Claims	4,656.18	4,656.18
119-008080	IHC CLAIMS 84571	POSTED	04/30/2019	Invoice With a Purchase Order	Johnson County IHC Claims	2,685.26	2,685.26
119-008087	J08954067071	POSTED	04/30/2019	Invoice With a Purchase Order	GARY W CHANDLER DPM	65.40	65.40
119-008088	J07601156851	POSTED	04/30/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	100.28	100.28
119-008128	J017002882031	POSTED	05/01/2019	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	24.54	24.54
119-008129	J01802238042141	POSTED	05/01/2019	Invoice With a Purchase Order	CLEBURNE PATHOLOGY PA	29.67	29.67
119-008131	J0190043038152	POSTED	05/01/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,435.17	1,435.17
119-008132	J057273101823	POSTED	05/01/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	79.62	79.62
119-008133	J0930540109231	POSTED	05/01/2019	Invoice With a Purchase Order	GASTROENTEROLOGY CENTER PA	79.62	79.62
119-008137	J057273037362	POSTED	05/01/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.34	32.34
119-008138	J0190045638151	POSTED	05/01/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	536.13	536.13
119-008146	J091656037361	POSTED	05/01/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	73.24	73.24
119-008147	J088518037361	POSTED	05/01/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	16.84	16.84
119-008148	J01900313037361	POSTED	05/01/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	17.11	17.11
119-008183	J09165600052-12	POSTED	05/02/2019	Invoice With a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	82.08	82.08
119-008185	J09165600052-13	POSTED	05/02/2019	Invoice With a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	98.84	98.84
119-008189	J09165600052-14	POSTED	05/02/2019	Invoice With a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	320.50	320.50
119-008192	J09165600052-15	POSTED	05/02/2019	Invoice With a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	49.42	49.42
119-008226	IHC CLAIMS 85075	POSTED	05/02/2019	Invoice With a Purchase Order	Johnson County IHC Claims	35,747.73	35,747.73
119-008238	J09656101821	POSTED	05/02/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
119-008242	J07754504302019	POSTED	05/02/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	367.00	367.00
119-008295	31940	POSTED	05/02/2019	Invoice With a Purchase Order	IHS PHARMACY INDEPENDENT HEALTH SERVICES	1,796.16	1,796.16
119-008299	28437/28438/28441/28	POSTED	05/03/2019	Invoice Without a Purchase Order	IHS PHARMACY INDEPENDENT HEALTH SERVICES	829.98	829.98
119-008301	36884	POSTED	05/03/2019	Invoice Without a Purchase Order	IHS PHARMACY INDEPENDENT HEALTH SERVICES	12,563.31	12,563.31
<b>Total Fund 0550 - INDIGENT HEALTH CARE</b>						<b>76,802.58</b>	
<b>Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>76,802.58</b>	<b>0.00</b>
<b>Fund 0750 - EQUIPMENT PURCHASE</b>							
119-007850	1079584	POSTED	04/23/2019	Invoice With a Purchase Order	DataVox, Inc	5,731.00	5,731.00
119-007919	1080151	POSTED	04/25/2019	Invoice With a Purchase Order	DataVox, Inc	5,731.00	5,731.00
119-008090	2gcvkpec9k1127090	POSTED	05/01/2019	Invoice With a Purchase Order	Classic Chevrolet Cleburne	36,869.98	36,869.98

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Total Fund 0750 - EQUIPMENT PURCHASE</b>							
Total Fund 0750 - [0750-0000-20001-00] ACCOUNTS PAYABLE						48,331.98	
						48,331.98	
						0.00	
<b>Fund 0880 - CRIMINAL STATE FEES</b>							
119-008352	FTA 1ST QTR 17	POSTED	05/03/2019	Invoice Without a Purchase Order	OMNIBASE SERVICES OF TEXAS	1,426.57	1,426.57
<b>Total Fund 0880 - CRIMINAL STATE FEES</b>							
Total Fund 0880 - [0880-0000-20001-00] ACCOUNTS PAYABLE						1,426.57	
						1,426.57	
						0.00	
<b>Fund 0970 - FEE OFFICERS</b>							
119-008275	JP1-2 FPW 02/19	POSTED	05/02/2019	Invoice Without a Purchase Order	TEXAS PARKS and WILDLIFE	363.80	363.80
119-008276	CC DC CRPC30 02/19	POSTED	05/02/2019	Invoice Without a Purchase Order	PERDUE BRANDON FIELDER COLLINS MOTT	1,465.71	1,465.71
119-008277	JP1-4 MVBA 02/19	POSTED	05/02/2019	Invoice Without a Purchase Order	McCreary, Veselks, Bragg & Allen, PC	6,491.31	6,491.31
119-008288	JP3-CR19000866	POSTED	05/02/2019	Invoice Without a Purchase Order	ELIZABETH CALDERON	750.00	750.00
119-008289	JP1-CV19000154	POSTED	05/02/2019	Invoice Without a Purchase Order	LANDRY PROPERTY MANAGEMENT INC	85.00	85.00
119-008290	JP3-CR19000021	POSTED	05/02/2019	Invoice Without a Purchase Order	SHAENA LANCE	200.00	200.00
119-008291	JP3-CR19000866	POSTED	05/02/2019	Invoice Without a Purchase Order	OSVALDO CALDERON	250.00	250.00
119-008292	281717	POSTED	05/02/2019	Invoice Without a Purchase Order	MARIA HERNANDEZ	20.00	20.00
<b>Total Fund 0970 - FEE OFFICERS</b>							
Total Fund 0970 - [0970-0000-20001-00] ACCOUNTS PAYABLE						9,625.82	
						9,625.82	
						0.00	
<b>Fund 1020 - PRE-TRIAL BOND SUPERVISION</b>							
119-008161	FS-8980033119.1	POSTED	05/02/2019	Invoice With a Purchase Order	Cordant Health Solutions	1,255.00	1,255.00
119-008280	R043019VELASQUEZ	POSTED	05/02/2019	Invoice Without a Purchase Order	Adam Velasquez	21.11	21.11
<b>Total Fund 1020 - PRE-TRIAL BOND SUPERVISION</b>							
Total Fund 1020 - [1020-0000-20001-00] ACCOUNTS PAYABLE						1,276.11	
						1,276.11	
						0.00	
<b>Fund 1110 - STOP SCU -- OPERATIONS</b>							
119-007775	47769	POSTED	04/22/2019	Invoice With a Purchase Order	LONE STAR AUTO COLLISION CORP	50.00	50.00
119-007780	2517226	POSTED	04/22/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	65.01	65.01
119-007918	822635690-121	POSTED	04/25/2019	Invoice With a Purchase Order	SPRINT	40.28	40.28
119-007924	287251703984X041419	POSTED	04/25/2019	Invoice With a Purchase Order	AT&T MOBILITY	908.47	908.47
119-007925	81755623681005X41319	POSTED	04/25/2019	Invoice With a Purchase Order	AT&T	51.57	51.57
119-007989	35706	POSTED	04/29/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-008005	#35683	POSTED	04/29/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-008020	14550	POSTED	04/29/2019	Invoice With a Purchase Order	SECURITY CORPORATION DBA TRACKING THE WORLD	1,330.80	1,330.80
119-008026	06-0220-02.03/19	POSTED	04/29/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	70.88	70.88

<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>
119-008027	33960	POSTED	04/29/2019	Invoice With a Purchase Order	PACK N MAIL	7.23	7.23
119-008091	04.24.19 BPT	POSTED	05/01/2019	Invoice With a Purchase Order	VOYAGER FLEET SYSTEMS INC.	397.58	397.58
119-008162	302883383001	POSTED	05/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	308.64	308.64
119-008249	2159511 04/19	POSTED	05/02/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	68.73	68.73
<b>Total Fund 1110 - STOP SCU -- OPERATIONS</b>						<b>3,359.19</b>	
<b>Total Fund 1110 - [1110-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>3,359.19</b>	
						<b>0.00</b>	
<b>Fund 7013 - JAIL C2 &amp; C3 CONSTRUCTION</b>							
119-008250	#5	POSTED	05/02/2019	Invoice With a Purchase Order	KENNETH C. BURNS	3,000.00	3,000.00
119-008413	Application2 Revised	POSTED	05/07/2019	Invoice With a Purchase Order	Ronparco	164,207.93	164,207.93
<b>Total Fund 7013 - JAIL C2 &amp; C3 CONSTRUCTION</b>						<b>167,207.93</b>	
<b>Total Fund 7013 - [7013-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>167,207.93</b>	
						<b>0.00</b>	

**04/23/2019 - Voucher Detail Report - Check Run 84830**  
**JOHNSON COUNTY COMMUNITY CARE CORPORATION**

Checkbook - Johnson County

**Summary**

Voucher Type	Quantity	Claim Payment Amount
Voucher Payments	4	\$4,656.18
Voucher No-Pays	0	\$0.00
<b>Totals</b>	<b>4</b>	<b>\$4,656.18</b>

*SB*

**Voucher Payment**

Category	No Pay	Claim Number	From Service Date	To Service Date	Subscriber Member	Subscriber Name	Member Name	Benefit Plan Name
MEDICAL	No	04162019E011696	04/02/2019	04/02/2019	Subscriber	RAMONA RIGGS	RAMONA RIGGS	HCCC PLAN-9/1
MEDICAL	No	04182019E013806	02/18/2019	02/18/2019	Subscriber	Hollie Petty	Hollie Petty	HCCC PLAN-9/1
MEDICAL	No	04192019E014546	04/09/2019	04/09/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1
PHARMACY BENEFIT PAYMENT	No		04/22/2019	04/22/2019	Vendor			

**Voucher No-Pays**

No 'No-Pay' Voucher Payments This Cycle

Group Contract Name	Location	Department	Vendor Name	Provider Name	Charges	Discount
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$129.00	\$ .00
INDIGENT-2018			SAMANTHA J HARRIS	SAMANTHA HARRIS	\$952.00	\$ .00
INDIGENT-2018			ERIC R FLOYD	ERIC FLOYD	\$1,402.00	\$ .00
			INTEGRATED PRESCRIPTION MANAGEMENT		\$4,656.18	\$ .00
				<b>Totals</b>	<b>\$7,139.18</b>	<b>\$ .00</b>

Coinsurance	Copay	Deductible	Claim Payment Amount	Voucher Number	Voucher Amount
\$ .00	\$ .00	\$ .00	\$ .00	1127	\$ .00
\$ .00	\$ .00	\$ .00	\$ .00	1128	\$ .00
\$ .00	\$ .00	\$ .00	\$ .00	1129	\$ .00
\$ .00	\$ .00	\$ .00	\$ 4,656.18	1126	\$ 4,656.18
\$ .00	\$ .00	\$ .00	\$ 4,656.18		



**05/07/2019 - Voucher Detail Report - Check Run 85075**  
**JOHNSON COUNTY COMMUNITY CARE CORPORATION**  
 Checkbook - Johnson County

**Summary**

Voucher Type	Quantity	Claim Payment Amount
Voucher Payments	69	\$35,747.73
Voucher No-Pays	0	\$0.00
<b>Totals</b>	<b>69</b>	<b>\$35,747.73</b>

*None Revised Amount*

**Voucher Payment**

Category	No Pay	Claim Number	From Service Date	To Service Date	Subscriber Member	Subscriber Name	Member Name	Benefit Plan Name
MEDICAL	No	03252019xmk0046	10/12/2018	10/12/2018	Subscriber	JEFFERY HALLOCK	JEFFERY HALLOCK	HCCC PLAN-9/1
MEDICAL	No	04162019rag0079	02/18/2019	02/18/2019	Subscriber	Hollie Petty	Hollie Petty	HCCC PLAN-9/1
MEDICAL	No	04172019xpr0045	03/31/2019	04/01/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1
MEDICAL	No	03272019cst0068	10/18/2018	10/18/2018	Subscriber	DAN CARVER	DAN CARVER	HCCC PLAN-9/1
MEDICAL	No	03282019E010093	10/09/2018	10/09/2018	Subscriber	Robert Hilton	Robert Hilton	HCCC PLAN-9/1
MEDICAL	No	04052019E010184	03/13/2019	03/24/2019	Subscriber	RAMONA RIGGS	RAMONA RIGGS	HCCC PLAN-9/1
MEDICAL	No	01262019E0099432	01/21/2019	01/21/2019	Subscriber	MATTHEW HENSLEE	MATTHEW HENSLEE	HCCC PLAN-9/1
MEDICAL	No	04172019E006945	04/11/2019	04/11/2019	Subscriber	ANGEL GRIER	ANGEL GRIER	HCCC PLAN-9/1
MEDICAL	No	04172019E006946	04/11/2019	04/11/2019	Subscriber	Christopher Gathings	Christopher Gathings	HCCC PLAN-9/1
MEDICAL	No	04162019E011694	04/09/2019	04/09/2019	Subscriber	Robert Hilton	Robert Hilton	HCCC PLAN-9/1
MEDICAL	No	04162019E011697	04/09/2019	04/09/2019	Subscriber	Barbara Price	Barbara Price	HCCC PLAN-9/1
MEDICAL	No	04162019E011698	04/10/2019	04/10/2019	Subscriber	Richard Butler	Richard Butler	HCCC PLAN-9/1
MEDICAL	No	04162019E011699	04/11/2019	04/11/2019	Subscriber	Cynthia Morris-Rubio	Cynthia Morris-Rubio	HCCC PLAN-9/1
MEDICAL	No	04162019E011700	11/28/2018	11/28/2018	Subscriber	Barbara Price	Barbara Price	HCCC PLAN-9/1
MEDICAL	No	04202019E010942	04/17/2019	04/17/2019	Subscriber	Hollie Petty	Hollie Petty	HCCC PLAN-9/1
MEDICAL	No	04232019E009668	03/31/2019	04/01/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1
MEDICAL	No	04232019E009669	04/10/2019	04/11/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1
MEDICAL	No	04232019E009670	04/19/2019	04/19/2019	Subscriber	CHRISTOPHER BLUE	CHRISTOPHER BLUE	HCCC PLAN-9/1
MEDICAL	No	04192019E010422	04/15/2019	04/15/2019	Subscriber	SHERRI REED	SHERRI REED	HCCC PLAN-9/1
MEDICAL	No	04192019E010423	04/13/2019	04/13/2019	Subscriber	PAUL SIMPSON	PAUL SIMPSON	HCCC PLAN-9/1
MEDICAL	No	03302019E013758	03/06/2019	03/06/2019	Subscriber	Hollie Petty	Hollie Petty	HCCC PLAN-9/1

MEDICAL	No	04022019E011738	03/18/2019	03/18/2019	Subscriber	SHERRI REED	SHERRI REED	HCCC PLAN-9/1
MEDICAL	No	04032019E011674	03/29/2019	03/29/2019	Subscriber	VINITA ROZELL	VINITA ROZELL	HCCC PLAN-9/1
MEDICAL	No	04102019E010001	01/28/2019	01/28/2019	Subscriber	HEATH SHIPMAN	HEATH SHIPMAN	HCCC PLAN-9/1
MEDICAL	No	04032019E010252	03/18/2019	03/18/2019	Subscriber	KATHLEEN RYAN	KATHLEEN RYAN	HCCC PLAN-9/1
MEDICAL	No	04192019E009138	04/11/2019	04/11/2019	Subscriber	DAVID ARNOLD	DAVID ARNOLD	HCCC PLAN-9/1
MEDICAL	No	04162019E016493	04/10/2019	04/10/2019	Subscriber	Christopher Gathings	Christopher Gathings	HCCC PLAN-9/1
MEDICAL	No	04232019E014584	04/17/2019	04/17/2019	Subscriber	Hollie Petty	Hollie Petty	HCCC PLAN-9/1
MEDICAL	No	04052019E014492	04/01/2019	04/01/2019	Subscriber	Kerri Guidry	Kerri Guidry	HCCC PLAN-9/1
MEDICAL	No	04132019E015799	04/09/2019	04/09/2019	Subscriber	Robert Hilton	Robert Hilton	HCCC PLAN-9/1
MEDICAL	No	04082019xgu0005	03/01/2019	03/05/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1
MEDICAL	No	04212019xsh0008	02/20/2019	02/20/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1
MEDICAL	No	04162019xch0080	02/14/2019	02/14/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1
MEDICAL	No	04082019xgu0006	03/12/2019	03/24/2019	Subscriber	RAMONA RIGGS	RAMONA RIGGS	HCCC PLAN-9/1
MEDICAL	No	04172019xmd0009	02/13/2019	02/13/2019	Subscriber	Cynthia Morris-Rubio	Cynthia Morris-Rubio	HCCC PLAN-9/1
MEDICAL	No	04172019xmd0010	02/19/2019	02/19/2019	Subscriber	Richard Butler	Richard Butler	HCCC PLAN-9/1
MEDICAL	No	04182019E006591	04/16/2019	04/16/2019	Subscriber	MATTHEW HENSLEE	MATTHEW HENSLEE	HCCC PLAN-9/1
MEDICAL	No	04162019E008731	04/11/2019	04/12/2019	Subscriber	MATTHEW HENSLEE	MATTHEW HENSLEE	HCCC PLAN-9/1
MEDICAL	No	04092019E008277	04/08/2019	04/08/2019	Subscriber	MATTHEW HENSLEE	MATTHEW HENSLEE	HCCC PLAN-9/1
MEDICAL	No	04112019E006819	04/09/2019	04/09/2019	Subscriber	MATTHEW HENSLEE	MATTHEW HENSLEE	HCCC PLAN-9/1
MEDICAL	No	04122019E006783	04/10/2019	04/10/2019	Subscriber	MATTHEW HENSLEE	MATTHEW HENSLEE	HCCC PLAN-9/1
MEDICAL	No	04102019xnm0185	03/25/2019	03/25/2019	Subscriber	SHERRI REED	SHERRI REED	HCCC PLAN-9/1
MEDICAL	No	04112019E014877	03/31/2019	03/31/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1
MEDICAL	No	04122019E012945	04/03/2019	04/03/2019	Subscriber	RANDALL LAMB	RANDALL LAMB	HCCC PLAN-9/1
MEDICAL	No	04162019E015447	04/08/2019	04/08/2019	Subscriber	RANDALL LAMB	RANDALL LAMB	HCCC PLAN-9/1
MEDICAL	No	04192019E014118	04/04/2019	04/04/2019	Subscriber	RANDALL LAMB	RANDALL LAMB	HCCC PLAN-9/1
MEDICAL	No	04232019E013465	04/01/2019	04/01/2019	Subscriber	Hollie Petty	Hollie Petty	HCCC PLAN-9/1
MEDICAL	No	04132019E014596	03/30/2019	03/30/2019	Subscriber	SHERRI REED	SHERRI REED	HCCC PLAN-9/1
MEDICAL	No	04162019xh0094	04/02/2019	04/02/2019	Subscriber	ELIZABETH VANDIVER	ELIZABETH VANDIVER	HCCC PLAN-9/1
MEDICAL	No	04172019xnm0157	03/31/2019	03/31/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1
MEDICAL	No	04162019xsh0192	03/08/2019	03/08/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1

MEDICAL	No	04242019xkb0200	04/09/2019	04/09/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1
MEDICAL	No	04182019E009459	02/19/2019	02/19/2019	Subscriber	Richard Butler	Richard Butler	HCCC PLAN-9/1
MEDICAL	No	04182019E009460	02/13/2019	02/13/2019	Subscriber	Cynthia Morris-Rubio	Cynthia Morris-Rubio	HCCC PLAN-9/1
MEDICAL	No	04202019E013906	03/13/2019	03/13/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1
MEDICAL	No	04202019E014665	04/17/2019	04/17/2019	Subscriber	KATHLEEN RYAN	KATHLEEN RYAN	HCCC PLAN-9/1
MEDICAL	No	04232019mg0149	02/18/2019	02/18/2019	Subscriber	Hollie Petty	Hollie Petty	HCCC PLAN-9/1
MEDICAL	No	04212019xsh0007	03/11/2019	03/16/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1
MEDICAL	No	04232019E007825	04/07/2019	04/07/2019	Subscriber	MATTHEW HENSLEE	MATTHEW HENSLEE	HCCC PLAN-9/1
MEDICAL	No	04232019E007826	04/10/2019	04/12/2019	Subscriber	MATTHEW HENSLEE	MATTHEW HENSLEE	HCCC PLAN-9/1
MEDICAL	No	04232019E007833	04/13/2019	04/16/2019	Subscriber	MATTHEW HENSLEE	MATTHEW HENSLEE	HCCC PLAN-9/1
MEDICAL	No	04232019E007834	04/08/2019	04/09/2019	Subscriber	MATTHEW HENSLEE	MATTHEW HENSLEE	HCCC PLAN-9/1
MEDICAL	No	04242019E006928	04/07/2019	04/16/2019	Subscriber	MATTHEW HENSLEE	MATTHEW HENSLEE	HCCC PLAN-9/1
MEDICAL	No	04242019xvs0103	03/01/2019	03/01/2019	Subscriber	RACHELE SCHAFER	RACHELE SCHAFER	HCCC PLAN-9/1
MEDICAL	No	04252019E006660	04/17/2019	04/17/2019	Subscriber	Hollie Petty	Hollie Petty	HCCC PLAN-9/1
MEDICAL	No	04252019E013812	04/23/2019	04/23/2019	Subscriber	Cynthia Morris-Rubio	Cynthia Morris-Rubio	HCCC PLAN-9/1
MEDICAL	No	04262019xms0064	04/02/2019	04/02/2019	Subscriber	ELIZABETH VANDIVER	ELIZABETH VANDIVER	HCCC PLAN-9/1
MEDICAL	No	04262019xsp0058	04/09/2019	04/09/2019	Subscriber	Barbara Price	Barbara Price	HCCC PLAN-9/1
MEDICAL	No	04272019E013024	03/13/2019	03/13/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1

**Voucher No-Pays**

No No-Pay Voucher Payments This Cycle

Group Contract Name	Location	Department	Vendor Name	Provider Name	Charges	Discount
INDIGENT-2018			TX HEALTH CLEBURNE	TX HEALTH CLEBURNE	\$1,175.25	\$1,010.71
INDIGENT-2018			TX HEALTH CLEBURNE	TX HEALTH CLEBURNE	\$2,207.26	\$1,898.24
INDIGENT-2018			TX HEALTH CLEBURNE	TX HEALTH CLEBURNE	\$17,539.53	\$15,084.00
INDIGENT-2018			LABCORP	LABORATORY CORPORATION OF AMERICA	\$102.00	\$25.00
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$202.00	\$155.27
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$4,535.00	\$2,875.17
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$289.00	\$190.07
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$129.00	\$95.73
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$129.00	\$95.73
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$192.00	\$145.27
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$252.00	\$172.12
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$309.00	\$207.94
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$129.00	\$95.73
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$440.00	\$285.51
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$129.00	\$95.73
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$377.00	\$296.92
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$377.00	\$0.00
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$310.00	\$217.78
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$129.00	\$95.73
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$168.00	\$119.79
INDIGENT-2018			HUGULEY PATHOLOGY CONSULTANTS PA	KEVIN HOMER	\$1,000.00	\$894.14

INDIGENT-2018				NORTH TEXAS HEART VASCULAR, PLLC	NAGINDER SHARMA	\$196.00	\$151.22
INDIGENT-2018				NORTH TEXAS HEART VASCULAR, PLLC	JENNIFER CAMPBELL	\$243.00	\$200.01
INDIGENT-2018				QUEST DIAGNOSTICS MIAMI	QUEST DIAGNOSTICS	\$152.97	\$129.53
INDIGENT-2018				QUEST DIAGNOSTICS MIAMI	QUEST DIAGNOSTICS	\$1,054.45	\$954.76
INDIGENT-2018				QUEST DIAGNOSTICS MIAMI	QUEST DIAGNOSTICS	\$822.72	\$728.38
INDIGENT-2018				LABCORP DALLAS	LABORATORY CORPORATION OF AMERICA	\$378.00	\$329.03
INDIGENT-2018				LABCORP DALLAS	LABORATORY CORPORATION OF AMERICA	\$200.00	\$167.10
INDIGENT-2018				LABCORP DALLAS	LABORATORY CORPORATION OF AMERICA	\$67.00	\$58.23
INDIGENT-2018				LABCORP DALLAS	LABORATORY CORPORATION OF AMERICA	\$378.00	\$329.03
INDIGENT-2018				TX HEALTH FORT WORTH	TX HEALTH FORT WORTH	\$14,060.17	\$8,509.10
INDIGENT-2018				TX HEALTH FORT WORTH	TX HEALTH FORT WORTH	\$3,641.75	\$3,204.74
INDIGENT-2018				TX HEALTH CLEBURNE	TX HEALTH CLEBURNE	\$711.25	\$611.67
INDIGENT-2018				TX HEALTH CLEBURNE	TX HEALTH CLEBURNE	\$127,958.41	\$123,538.43
INDIGENT-2018				TX HEALTH CLEBURNE	TX HEALTH CLEBURNE	\$4,668.53	\$4,014.94
INDIGENT-2018				TX HEALTH CLEBURNE	TX HEALTH CLEBURNE	\$5,321.72	\$4,576.68
INDIGENT-2018				RANDY LEW, D.P.M.	RANDY LEW	\$105.00	\$55.58
INDIGENT-2018				RANDY LEW, D.P.M.	RANDY LEW	\$210.00	\$111.16
INDIGENT-2018				RANDY LEW, D.P.M.	RANDY LEW	\$210.00	\$116.85
INDIGENT-2018				RANDY LEW, D.P.M.	RANDY LEW	\$1,630.00	\$1,045.40
INDIGENT-2018				RANDY LEW, D.P.M.	RANDY LEW	\$105.00	\$55.58
INDIGENT-2018				TARRANT CO HOSP DISTRICT	TARRANT COUNTY HOSPITAL DIST	\$666.00	\$492.84
INDIGENT-2018				ERIC R FLOYD	ERIC FLOYD	\$1,471.00	\$1,372.02
INDIGENT-2018				FORT WORTH HEART PA	DEVAL MEHTA	\$156.00	\$122.73
INDIGENT-2018				FORT WORTH HEART PA	DEVAL MEHTA	\$156.00	\$122.73
INDIGENT-2018				FORT WORTH HEART PA	DEVAL MEHTA	\$554.00	\$400.83
INDIGENT-2018				RADIOLOGY ASSOCIATES OF NORTH TEXAS	SCOTT SMITH	\$361.00	\$291.50
INDIGENT-2018				RADIOLOGY ASSOCIATES OF NORTH TEXAS	STEPHEN LOBO	\$113.00	\$91.08
INDIGENT-2018				HEALTH IMAGING PARTNERS, LLC	JAMES ZERNER	\$587.00	\$498.25
INDIGENT-2018				TEXAS RADIOLOGY ASSOCIATES LLP	ROBERT NISBET	\$1,976.00	\$1,902.76
INDIGENT-2018				TEXAS RADIOLOGY ASSOCIATES LLP	HENRY CHEN	\$110.00	\$103.58

INDIGENT-2018				TEXAS RADIOLOGY ASSOCIATES LLP	JOHN KIM	\$182.00	\$0.00
INDIGENT-2018				PA CLEBURNE PATHOLOGY	JOANNA BORKOWSKI	\$280.00	\$250.33
INDIGENT-2018				PA CLEBURNE PATHOLOGY	JOANNA BORKOWSKI	\$280.00	\$250.33
INDIGENT-2018				AMERIPATH PAT #01A CORPORATION	LORI WASSON	\$522.00	\$446.62
INDIGENT-2018				GASTROENTEROLOGY CENTER PA	MIKE BISMAR	\$210.00	\$163.27
INDIGENT-2018				GASTROENTEROLOGY CENTER PA	MIKE BISMAR	\$1,616.00	\$175.85
INDIGENT-2018				TX HEALTH FORT WORTH	TX HEALTH FORT WORTH	\$44,004.19	\$30,495.65
INDIGENT-2018				HOSPITALIST MEDICINE PHYSICIANS OF	BALVINDER KUMAR	\$1,439.50	\$1,321.76
INDIGENT-2018				HOSPITALIST MEDICINE PHYSICIANS OF	RAJESH DAIDA	\$2,223.30	\$2,023.92
INDIGENT-2018				HOSPITALIST MEDICINE PHYSICIANS OF	RAJESH DAIDA	\$2,529.79	\$2,293.78
INDIGENT-2018				HOSPITALIST MEDICINE PHYSICIANS OF	VEENA REDDY	\$1,482.20	\$1,349.28
INDIGENT-2018				TEXAS HEALTH HUGULEY	TEXAS HEALTH HUGULEY	\$75,255.76	\$64,052.02
INDIGENT-2018				BAYLOR SCOTT WHITE TEMPLE	BAYLOR SCOTT & WHITE MEM HOSP	\$179.89	\$142.11
INDIGENT-2018				LABCORP BURLINGTON	LABORATORY CORPORATION OF AMERICA	\$545.00	\$107.79
INDIGENT-2018				CLEBURNE EYE CLINIC	HEATH BULLARD	\$214.00	\$50.94
INDIGENT-2018				LABORATORY CORPORATION OF AMERICA	LABORATORY CORPORATION OF AMERICA	\$438.00	\$411.22
INDIGENT-2018				LABORATORY CORPORATION OF AMERICA	LABORATORY CORPORATION OF AMERICA	\$129.00	\$111.57
INDIGENT-2018				PRECISION ORTHOPEDICS AND SPORT MED	BANTOO SEHGAL	\$3,180.00	\$2,441.85
					<b>Totals</b>	<b>\$333,084.64</b>	<b>\$284,430.61</b>

Coinsurance	Copay	Deductible	Claim Payment Amount	Voucher Number	Voucher Amount
\$0.00	\$0.00	\$0.00	\$0.00	1132	\$2,764.55
\$0.00	\$0.00	\$0.00	\$309.02	1132	\$2,764.55
\$0.00	\$0.00	\$0.00	\$2,455.53	1132	\$2,764.55
\$0.00	\$0.00	\$0.00	\$0.00	1133	\$0.00
\$0.00	\$0.00	\$0.00	\$46.73	1134	\$2,526.30
\$0.00	\$0.00	\$0.00	\$1,659.83	1134	\$2,526.30
\$0.00	\$0.00	\$0.00	\$98.93	1134	\$2,526.30
\$0.00	\$0.00	\$0.00	\$33.27	1134	\$2,526.30
\$0.00	\$0.00	\$0.00	\$33.27	1134	\$2,526.30
\$0.00	\$0.00	\$0.00	\$46.73	1134	\$2,526.30
\$0.00	\$0.00	\$0.00	\$79.88	1134	\$2,526.30
\$0.00	\$0.00	\$0.00	\$101.06	1134	\$2,526.30
\$0.00	\$0.00	\$0.00	\$0.00	1134	\$2,526.30
\$0.00	\$0.00	\$0.00	\$154.49	1134	\$2,526.30
\$0.00	\$0.00	\$0.00	\$33.27	1134	\$2,526.30
\$0.00	\$0.00	\$0.00	\$80.08	1134	\$2,526.30
\$0.00	\$0.00	\$0.00	\$0.00	1134	\$2,526.30
\$0.00	\$0.00	\$0.00	\$92.22	1134	\$2,526.30
\$0.00	\$0.00	\$0.00	\$33.27	1134	\$2,526.30
\$0.00	\$0.00	\$0.00	\$33.27	1134	\$2,526.30
\$0.00	\$0.00	\$0.00	\$105.86	1135	\$105.86

\$0.00	\$0.00	\$0.00	\$0.00	\$33.27	1136	\$76.26
\$0.00	\$0.00	\$0.00	\$42.99		1136	\$76.26
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1137	\$194.03
\$0.00	\$0.00	\$0.00	\$99.69		1137	\$194.03
\$0.00	\$0.00	\$0.00	\$94.34		1137	\$194.03
\$0.00	\$0.00	\$0.00	\$48.97		1138	\$139.61
\$0.00	\$0.00	\$0.00	\$32.90		1138	\$139.61
\$0.00	\$0.00	\$0.00	\$8.77		1138	\$139.61
\$0.00	\$0.00	\$0.00	\$48.97		1138	\$139.61
\$0.00	\$0.00	\$0.00	\$5,551.07		1139	\$5,988.08
\$0.00	\$0.00	\$0.00	\$437.01		1139	\$5,988.08
\$0.00	\$0.00	\$0.00	\$99.58		1140	\$5,918.19
\$0.00	\$0.00	\$0.00	\$4,419.98		1140	\$5,918.19
\$0.00	\$0.00	\$0.00	\$653.59		1140	\$5,918.19
\$0.00	\$0.00	\$0.00	\$745.04		1140	\$5,918.19
\$0.00	\$0.00	\$0.00	\$49.42		1141	\$838.68
\$0.00	\$0.00	\$0.00	\$98.84		1141	\$838.68
\$0.00	\$0.00	\$0.00	\$93.15		1141	\$838.68
\$0.00	\$0.00	\$0.00	\$547.85		1141	\$838.68
\$0.00	\$0.00	\$0.00	\$49.42		1141	\$838.68
\$0.00	\$0.00	\$0.00	\$173.16		1142	\$173.16
\$0.00	\$0.00	\$0.00	\$98.98		1143	\$98.98
\$0.00	\$0.00	\$0.00	\$33.27		1144	\$219.71
\$0.00	\$0.00	\$0.00	\$33.27		1144	\$219.71
\$0.00	\$0.00	\$0.00	\$153.17		1144	\$219.71
\$0.00	\$0.00	\$0.00	\$69.50		1145	\$91.42
\$0.00	\$0.00	\$0.00	\$21.92		1145	\$91.42
\$0.00	\$0.00	\$0.00	\$88.75		1146	\$88.75
\$0.00	\$0.00	\$0.00	\$73.24		1147	\$79.66
\$0.00	\$0.00	\$0.00	\$6.42		1147	\$79.66



\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1147	\$79.66
\$0.00	\$0.00	\$0.00	\$29.67	1148	\$59.34		
\$0.00	\$0.00	\$0.00	\$29.67	1148	\$59.34		
\$0.00	\$0.00	\$0.00	\$75.38	1149	\$75.38		
\$0.00	\$0.00	\$0.00	\$46.73	1150	\$46.73		
\$0.00	\$0.00	\$0.00	\$0.00	1150	\$46.73		
\$0.00	\$0.00	\$0.00	\$4,471.09	1151	\$4,471.09		
\$0.00	\$0.00	\$0.00	\$117.74	1152	\$686.05		
\$0.00	\$0.00	\$0.00	\$199.38	1152	\$686.05		
\$0.00	\$0.00	\$0.00	\$236.01	1152	\$686.05		
\$0.00	\$0.00	\$0.00	\$132.92	1152	\$686.05		
\$0.00	\$0.00	\$0.00	\$10,461.42	1153	\$10,461.42		
\$0.00	\$0.00	\$0.00	\$0.00	1154	\$0.00		
\$0.00	\$0.00	\$0.00	\$437.21	1155	\$437.21		
\$0.00	\$0.00	\$0.00	\$163.06	1156	\$163.06		
\$0.00	\$0.00	\$0.00	\$26.78	1157	\$44.21		
\$0.00	\$0.00	\$0.00	\$17.43	1157	\$44.21		
\$0.00	\$0.00	\$0.00	\$0.00	1158	\$0.00		
\$0.00	\$0.00	\$0.00	\$36,747.73				

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**04/23/2019 - Voucher Detail Report - Check Run 84571**  
**JOHNSON COUNTY COMMUNITY CARE CORPORATION**

Checkbook - Johnson County

**Summary**

Voucher Type	Quantity	Claim Payment Amount
Voucher Payments	10	\$2,685.26
Voucher No-Pays	6	<del>\$6.00</del>
<b>Totals</b>	<b>16</b>	<b>\$2,685.26</b>

S.C.

**Voucher Payment**

Category	No Pay	Claim Number	From Service Date	To Service Date	Subscriber Member	Subscriber Name	Member Name	Benefit Plan Name
MEDICAL	No	03252019xds0308	02/28/2019	02/28/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1
MEDICAL	No	03252019xds0309	02/27/2019	02/27/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1
MEDICAL	No	04092019xms0092	03/12/2019	03/12/2019	Subscriber	RAMONA RIGGS	RAMONA RIGGS	HCCC PLAN-9/1
MEDICAL	No	04092019xkm0126	03/26/2019	03/26/2019	Subscriber	KATHLEEN RYAN	KATHLEEN RYAN	HCCC PLAN-9/1
MEDICAL	No	04092019E006011	04/01/2019	04/01/2019	Subscriber	Hollie Petty	Hollie Petty	HCCC PLAN-9/1
MEDICAL	No	04092019E011614	04/02/2019	04/02/2019	Subscriber	ELIZABETH VANDIVER	ELIZABETH VANDIVER	HCCC PLAN-9/1
MEDICAL	No	04102019E015761	01/09/2019	01/09/2019	Subscriber	Lena Bridges	Lena Bridges	HCCC PLAN-9/1
MEDICAL	No	04112019E015392	01/09/2019	01/09/2019	Subscriber	ELIZABETH VANDIVER	ELIZABETH VANDIVER	HCCC PLAN-9/1
MEDICAL	No	04122019E012942	12/18/2018	12/18/2018	Subscriber	SHERRI REED	SHERRI REED	HCCC PLAN-9/1
MEDICAL	No	04132019E015036	02/14/2019	02/14/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1

**Voucher No-Pays**

Category	No Pay	Claim Number	From Service Date	To Service Date	Subscriber Member	Subscriber Name	Member Name	Benefit Plan Name
RX PRESCRIPTION	Yes	03112019xja0068	02/02/2019	02/07/2019	Subscriber	ANGEL GRIER	ANGEL GRIER	HCCC PLAN-9/1
RX PRESCRIPTION	Yes	03112019xja0071	02/06/2019	02/15/2019	Subscriber	CARL MARLIN	CARL MARLIN	HCCC PLAN-9/1

RX PRESCRIPTION	Yes	03112019xja0073	02/14/2019	02/15/2019	Subscriber	Hollie Petty	Hollie Petty	HCCC PLAN-9/1
RX PRESCRIPTION	Yes	03112019xja0080	02/01/2019	02/15/2019	Subscriber	DEBORAH WATSON	DEBORAH WATSON	HCCC PLAN-9/1
RX PRESCRIPTION	Yes	03112019xja0081	02/04/2019	02/07/2019	Subscriber	GINA WILLIAMS	GINA WILLIAMS	HCCC PLAN-9/1
RX PRESCRIPTION	Yes	03112019xnm0065	02/25/2019	02/28/2019	Subscriber	SHERRI REED	SHERRI REED	HCCC PLAN-9/1

Group Contract Name	Location	Department	Vendor Name	Provider Name	Charges	Discount
INDIGENT-2018			TX HEALTH CLEBURNE	TX HEALTH CLEBURNE	\$3,573.17	\$3,072.93
INDIGENT-2018			TX HEALTH FORT WORTH	TX HEALTH FORT WORTH	\$1,705.50	\$1,500.84
INDIGENT-2018			APOGEE MED GRP - TX	DURGA TANNERU	\$416.46	\$298.72
INDIGENT-2018			HEALTHTEXAS PROVIDER NETWORK	MOHAMMAD ASHFAQ	\$245.00	\$173.07
INDIGENT-2018			TEXAS HEALTH HUGULEY	TEXAS HEALTH HUGULEY	\$14,298.78	\$12,582.93
INDIGENT-2018			ALAZAR MEDICAL GROUP, PLLC	MAURICE ALAZAR	\$240.00	\$165.16
INDIGENT-2018			LABCORP DALLAS	LABORATORY CORPORATION OF AMERICA	\$353.00	\$ .00
INDIGENT-2018			LABCORP DALLAS	LABORATORY CORPORATION OF AMERICA	\$230.00	\$ .00
INDIGENT-2018			RADIOLOGY ASSOCIATES OF NORTH TEXAS	SCOTT SMITH	\$471.00	\$ .00
INDIGENT-2018			CHARLES J TAYLOR	CHARLES TAYLOR	\$502.00	\$ .00
				<b>Totals</b>	<b>\$22,034.91</b>	<b>\$17,793.65</b>

Group Contract Name	Location	Department	Vendor Name	Provider Name	Charges	Discount
INDIGENT-2018			INTEGRATED PRESCRIPTION MANAGEMENT	INTEGRATED PRESCRIPTION MANAGEMENT	\$ .00	\$ .00
INDIGENT-2018			INTEGRATED PRESCRIPTION MANAGEMENT	INTEGRATED PRESCRIPTION MANAGEMENT	\$ .00	\$ .00

INDIGENT-2018				INTEGRATED PRESCRIPTION MANAGEMENT	INTEGRATED PRESCRIPTION MANAGEMENT	\$ .00	\$ .00
INDIGENT-2018				INTEGRATED PRESCRIPTION MANAGEMENT	INTEGRATED PRESCRIPTION MANAGEMENT	\$ .00	\$ .00
INDIGENT-2018				INTEGRATED PRESCRIPTION MANAGEMENT	INTEGRATED PRESCRIPTION MANAGEMENT	\$ .00	\$ .00
INDIGENT-2018				INTEGRATED PRESCRIPTION MANAGEMENT	INTEGRATED PRESCRIPTION MANAGEMENT	\$ .00	\$ .00
					<b>Totals</b>	\$ .00	\$ .00

Coinsurance	Copay	Deductible	Claim Payment Amount	Voucher Number	Voucher Amount
\$0.00	\$0.00	\$0.00	\$500.24	1117	\$500.24
\$0.00	\$0.00	\$0.00	\$204.66	1118	\$204.66
\$0.00	\$0.00	\$0.00	\$117.74	1119	\$117.74
\$0.00	\$0.00	\$0.00	\$71.93	1120	\$71.93
\$0.00	\$0.00	\$0.00	\$1,715.85	1121	\$1,715.85
\$0.00	\$0.00	\$0.00	\$74.84	1122	\$74.84
\$0.00	\$0.00	\$0.00	\$0.00	1123	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	1123	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	1124	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	1125	\$0.00
\$0.00	\$0.00	\$0.00	\$2,686.26		

Coinsurance	Copay	Deductible	Claim Payment Amount	Voucher Number	Voucher Amount
\$0.00	\$0.00	\$0.00	\$0.00	1116	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	1116	\$0.00



We have examined the claims listed on the forgoing Accounts Payable Check Register  
And except for claims not allowed as shown on the Register, such claims are allowed in  
Total amount of \$916291.50

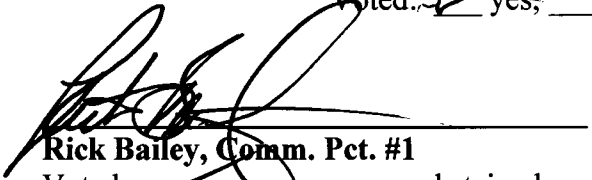
Friday, May 10, 2019

Signatures of Commissioner's Court



Roger Harmon, Johnson County Judge

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



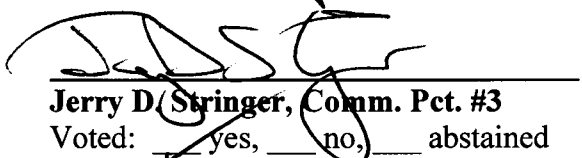
Rick Bailey, Comm. Pct. #1

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



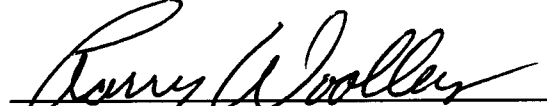
Kenny Howell, Comm. Pct. #2

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



Jerry D. Stringer, Comm. Pct. #3

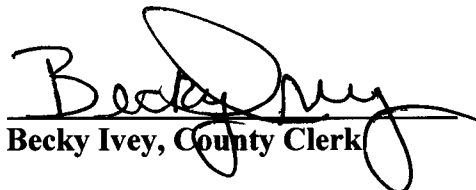
Voted:  yes, \_\_\_ no, \_\_\_ abstained



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.

May 10, 2019  
Date

  
J.R. Kirkpatrick, County Auditor