

Johnson County
Open Item Listing
Bill Run July 8, 2019

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Descriptio	Account Number	Amount
[FUND] 0100 : GENERAL FUND :						
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :						
[VENDOR] 03539[0000000001] : CITY OF FORT WORTH :	0000000015	119-010942		19-2420 Jement JOCO (Prepaid)	0100-0000-13010-00	17656.00
	0000000016	119-010943		19-2420 Jement - Burfeson (Prepaid)	0100-0000-13010-00	8330.00
[VENDOR] 00683[0000000010] : TEXAS ASSOCIATION OF REALTORS :	25395	119-010764		PROPERTY INSURANCE	0100-0000-13010-00	128365.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						154,351.00
[DEPARTMENT] 4030 : COUNTY CLERK :						
[VENDOR] 03012 : COSLOW :	R053119COSLOW	119-010879		19 CURRIER MILEAGE	0100-4030-54101-GG	13.22
[VENDOR] 03163 : DAVIS :	R053119DAVIS	119-010871		19 CURRIER MILEAGE	0100-4030-54101-GG	15.90
[VENDOR] 4597 : DAVIS :	R053119DAVIS	119-010881		19 CURRIER MILEAGE	0100-4030-54101-GG	14.50
[VENDOR] 4992 : ISC SHELVING SYSTEMS LLC :	062019-M	119-010594		19-2782 50) SHEETS PER BOX.	0100-4030-53110-GG	360.00
	062019-M	119-010594		19-2782 IL PROTECTORS (100)	0100-4030-53110-GG	189.12
	062019-M	119-010594		19-2782 Freight	0100-4030-53110-GG	25.00
[VENDOR] 4555 : MILLER :	R053119MILLER	119-010876		19 CURRIER MILEAGE	0100-4030-54101-GG	16.24
[VENDOR] 01596 : OFFICE DEPOT :	327896146001	119-010596		19-2765 NEUTRAIR (RAC79830)	0100-4030-53110-GG	9.43
	327896146001	119-010596		19-2765 FR 4X35C (CLO31128)	0100-4030-53110-GG	20.58
	327896146001	119-010596		19-2765 SELF ADH. (SMD68030)	0100-4030-53110-GG	32.19
	327897075001	119-010597		19-2765 Pent, 6.17 Oz. (0514255)	0100-4030-53110-GG	4.08
	327897075001	119-010597		19-2765 Punch, Black (0825307)	0100-4030-53110-GG	4.97
	327897075001	119-010597		19-2765 ge (CE390A) (0646557)	0100-4030-53110-GG	131.47
	327897075001	119-010597		19-2765 ge (CF410A) (0193031)	0100-4030-53110-GG	65.16
	327897075001	119-010597		19-2765 ner Cartridge (0934547)	0100-4030-53110-GG	84.15
	327897075001	119-010597		19-2765 ner Cartridge (0675732)	0100-4030-53110-GG	188.30
	327897075001	119-010597		19-2765 ner Cartridge (0493274)	0100-4030-53110-GG	84.15
	329441049001	119-010654		19-2765 36146-001	0100-4030-53110-GG	114.50
	329441049001	119-010654		19-2788 iter size copy paper 20lb	0100-4030-53110-GG	37.58
	329441049001	119-010654		19-2788 Tyvek envelopes 100ct	0100-4030-53110-GG	38.32
	329441049001	119-010654		19-2788 3-23R EXP.10/17/2019)	0100-4030-53110-GG	68.50
	329454063001	119-010657		19-2788 Lift-Off tapes 6ct	0100-4030-53110-GG	9.25
	329454064001	119-010693		19-2788 printer cleaning kit	0100-4030-53110-GG	26.97
	329532854001	119-010826		19-2788 NVOICE 316684602001	0100-4030-53110-GG	-37.58
	331212115001	119-010866		19-2824 ge (CE390A) (0646557)	0100-4030-53110-GG	131.47
	331212115001	119-010866		19-2824 ner Cartridge (0246428)	0100-4030-53110-GG	87.65
	331212115001	119-010866		19-2824 Of 10 Reams (0273646)	0100-4030-53110-GG	225.48
	331212115001	119-010866		19-2824 k Of 24 Pads (0336977)	0100-4030-53110-GG	14.18
	331212115001	119-010866		19-2824 Pack Of 12 (0783492)	0100-4030-53110-GG	3.41
	331212115001	119-010866		19-2824 Pack Of 1,008 (0837414)	0100-4030-53110-GG	5.76
	331212115001	119-010866		19-2824 Pack Of 1,008 (0837396)	0100-4030-53110-GG	3.84
	331212115001	119-010866		19-2824 Pack Of 4 (0325503)	0100-4030-53110-GG	9.54
	331212115001	119-010866		19-2824 Pack Of 16 Packs (0411890)	0100-4030-53110-GG	32.62
	331212115001	119-010866		19-2824 Pack Of 1,008 (0648348)	0100-4030-53110-GG	126.73
	331212115001	119-010866		19-2824 Pack Of 1,008 (0648348)	0100-4030-53110-GG	7.14
	331213520001	119-010868		19-2824 (CC91556) NIPA13-23r	0100-4030-53110-GG	15.42
	331226276001	119-010927		19-2765 JIT FOR 327897075001	0100-4030-53110-GG	-114.50

[VENDOR] 0068310000000004 : TEXAS ASSOCIATIOE APR MAY JUN 2019	119-010727	JE APR MAY JUN 2019	0100-4030-52040-GG	197.90
[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE	119-010922	:NOTE BIRTH ACCESS	0100-4030-54000-GG	12.81
[VENDOR] 01177 : UNITED STATES POST OFFICE : PO Box 662 062019	119-010593	19-2722 ite: 6/30/2019	0100-4030-54000-GG	154.00
[DEPARTMENT] Total : 4030 : COUNTY CLERK :				2,409.45
[DEPARTMENT] 4040 : COUNTY JUDGE :				
[VENDOR] 01596 : OFFICE DEPOT :	119-010938	19-2853 r BandsItem #07800	0100-4040-53110-GG	1.81
	119-010938	19-2853 ler ClipsItem #30897	0100-4040-53110-GG	3.14
	119-010938	19-2853 StaplesItem #344279	0100-4040-53110-GG	1.23
	119-010938	19-2853 r Clips Item #429175	0100-4040-53110-GG	1.08
	119-010938	19-2853 21720 NIPA 13-23r	0100-4040-53110-GG	1.03
[VENDOR] 0068310000000004 : TEXAS ASSOCIATIOE APR MAY JUN 2019	119-010727	JE APR MAY JUN 2019	0100-4040-52040-GG	26.54
[DEPARTMENT] Total : 4040 : COUNTY JUDGE :				34.83
[DEPARTMENT] 4045 : COUNTY COMMISSIONERS :				
[VENDOR] 0068310000000010 : TEXAS ASSOCIATIO	119-010726	NC JUL AUG SEP 2019	0100-4045-52030-GG	454.97
[DEPARTMENT] Total : 4045 : COUNTY COMMISSIONERS :				454.97
[DEPARTMENT] 4050 : VETERANS SERVICE :				
[VENDOR] 0068310000000004 : TEXAS ASSOCIATIOE APR MAY JUN 2019	119-010727	JE APR MAY JUN 2019	0100-4050-52040-GG	19.44
[DEPARTMENT] Total : 4050 : VETERANS SERVICE :				19.44
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :				
[VENDOR] 02763 : AUTOZONE INC. :	119-010523	19-0891 Equipment Maintenance	0100-4060-53440-PH	139.99
	119-010524	19-0891 Equipment Maintenance	0100-4060-53440-PH	163.44
	119-010720	19-0891 Vehicle Repair	0100-4060-53440-PH	16.99
[VENDOR] 0068310000000004 : TEXAS ASSOCIATIOE APR MAY JUN 2019	119-010727	JE APR MAY JUN 2019	0100-4060-52040-PH	14.63
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	119-010723	NT ENDING 06/24/2019	0100-4060-53400-PH	289.69
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :				624.74
[DEPARTMENT] 4065 : RADIO MANAGEMENT :				
[VENDOR] 0353910000000001 : CITY OF FORT WOR	119-010942	19-2420 grade Agreement JOCO	0100-4065-53440-PH	52394.06
	119-010943	19-2420 Agreement for Burfeson	0100-4065-53440-PH	24720.08
[VENDOR] 5378 : HOME DEPOT U.S.A., INC. :	119-010936	19-2934 r Pct. 2 Tower generator	0100-4065-53300-PH	102.00
[VENDOR] 5333 : ON COMPUTER SERVICES LLC, U	119-010606	19-2399 FR Case quote# 87122	0100-4065-53440-PH	3811.64
[VENDOR] 0068310000000004 : TEXAS ASSOCIATIOE APR MAY JUN 2019	119-010727	JE APR MAY JUN 2019	0100-4065-52040-PH	8.49
[DEPARTMENT] Total : 4065 : RADIO MANAGEMENT :				81,036.27
[DEPARTMENT] 4070 : PUBLIC WORKS :				
[VENDOR] 0068310000000004 : TEXAS ASSOCIATIOE APR MAY JUN 2019	119-010727	JE APR MAY JUN 2019	0100-4070-52040-GG	149.51
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	119-010723	NT ENDING 06/24/2019	0100-4070-53400-GG	1099.64
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :				1,249.15
[DEPARTMENT] 4071 : BUILDING MAINTENANCE :				
[VENDOR] 00288 : ALVARADO CITY OF :	119-010873	19-0317 LVARADO SPRINKLER	0100-4071-54400-GG	30.00
	119-010874	19-0317 WATER10/18-9/19	0100-4071-54400-GG	178.40
[VENDOR] 01491 : ATMOS ENERGY :	119-010454	19-0781 NT- 113 W CHAMBERS	0100-4071-54400-GG	47.53
	119-010909	19-0781 ARADO- 206 N BAUGH	0100-4071-54400-GG	62.67
[VENDOR] 4275100000000001 : CARRIER ENTERPRIS	119-010872	19-2879 O for chiller motor parts	0100-4071-53520-GG	1022.00
[VENDOR] 5120 : CAVALLO ENERGY TEXAS LLC :	119-010527	19-0780 OFFICE-103 S WALNUT	0100-4071-54400-GG	567.66
	119-010531	19-0780 COURTHOUSE- 2 MAIN	0100-4071-54400-GG	7002.67
	119-010533	19-0780 19 CASAUNITED WAY	0100-4071-54400-GG	403.94

5216006057 06/19	119-010534	19-0780 N GYM-105 S WALNUT	0100-4071-54400-GG	430.31
5216006058 06/19	119-010552	19-0780 J6/19 ANNEX-1 N MAIN	0100-4071-54400-GG	4553.11
5216006047 06/19	119-010554	19-0780 JN- 425 W CHAMBERS	0100-4071-54400-GG	2802.05
5216006052 06/19	119-010887	19-0780 NT- 113 W CHAMBERS	0100-4071-54400-GG	361.82
5216006046 06/19	119-010891	19-0780 ISLAND GROVE ROAD	0100-4071-54400-GG	221.38
5216006059 06/19	119-010892	19-0780 TOR BANK- 102 S MILL	0100-4071-54400-GG	47.11
5216006043 06/19	119-010894	19-0780 1- 226 FEATHERSTON	0100-4071-54400-GG	251.15
5216007148 06/19	119-010897	19-0780 JINN GUARD LIGHT 2	0100-4071-54400-GG	14.07
5216007149 06/19	119-010897	19-0780 JINN GUARD LIGHT 1	0100-4071-54400-GG	53.78
5216006050 06/19	119-010898	19-0780 JINN-204 S BUFFALO	0100-4071-54400-GG	13811.08
5216006056 06/19	119-010899	19-0780 CTIONS GUARD LIGHT	0100-4071-54400-GG	15.52
5216006054 06/19	119-010908	19-0780 OC-810 E KILPATRICK	0100-4071-54400-GG	497.92
[VENDOR] 01628 : CLEBURNE WELDING AND INDI	463377	19-0282 BROWN GYM	0100-4071-53520-GG	7.29
[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY	2260170-00	19-0281 ius SERVICE CENTER	0100-4071-53520-GG	124.45
	2260169-00	19-0281 9/19 Buy Board 501-15	0100-4071-53520-GG	93.80
	2259463-02	19-2580 sockets	0100-4071-53520-GG	2640.00
[VENDOR] 00772 : ENTECH SALES AND SERVICE	00266023	19-2314 inex Fire Alarm Repairs.	0100-4071-53520-GG	364.00
	00266024	19-2500 iuse Buy Board 574-18	0100-4071-53520-GG	1710.00
[VENDOR] 00019 : GATEWOOD ELECTRIC INC :	S28810	19-0237 MOTORS10/18-9/19	0100-4071-53520-GG	51.64
[VENDOR] 00004 : GRAINGER :	9206102742	19-2799 Per Quote 2040927445	0100-4071-53520-GG	439.85
	9206102742	19-2799 1lf14- cable sleeve	0100-4071-53520-GG	387.37
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	147141	19-2672 IX led solar flagpole light	0100-4071-53520-GG	627.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02187	19-0233 plumbing parts GUINN	0100-4071-53520-GG	91.71
	02988 061819	19-0233 GUINN	0100-4071-53520-GG	91.46
	02956	19-0233 ceiling panel CASA	0100-4071-53520-GG	41.81
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	325534369001	19-2721 1629559- mint urinal	0100-4071-53350-GG	50.97
	331393093001	19-2829 1629559- urinal	0100-4071-53350-GG	50.97
	331393093001	19-2829 eb duster NIPA R5120	0100-4071-53350-GG	8.79
	331393339001	19-2829 751187- furn polish	0100-4071-53350-GG	33.51
	331393339001	19-2829 581114- xl glove	0100-4071-53350-GG	34.30
	331393339001	19-2829 581087- lglove	0100-4071-53350-GG	37.26
	331393339001	19-2829 875814- car water	0100-4071-53350-GG	94.82
	331393339001	19-2829 293205- country garden	0100-4071-53350-GG	8.62
	331393339001	19-2829 667858- hand sanitizer	0100-4071-53350-GG	3.96
	331393339001	19-2829 791932- 16 gallon	0100-4071-53350-GG	198.90
	331393339001	19-2829 792386	0100-4071-53350-GG	36.66
	331393339001	19-2829 792404- 60 gallon	0100-4071-53350-GG	125.05
	331393339001	19-2829 887060- toilet cleaner	0100-4071-53350-GG	95.00
	331393339001	19-2829 693870- toilet paper	0100-4071-53350-GG	148.20
	331393339001	19-2829 508415- paper towel	0100-4071-53350-GG	167.12
	331393339001	19-2829 469937- toilet covers	0100-4071-53350-GG	12.99
	331393339001	19-2829 774744- hand soap	0100-4071-53350-GG	28.12
	331393339001	19-2829 353299- paper towel roll	0100-4071-53350-GG	40.09
	331393339001	19-2829 675929- blue cloth	0100-4071-53350-GG	10.41
	331393339001	19-2829 676739- green cloth	0100-4071-53350-GG	10.41
	331393341001	19-2829 3213757- duster	0100-4071-53350-GG	22.35
	331393338001	19-2829 581078- m glove	0100-4071-53350-GG	74.52
[VENDOR] 4257 : SHRED-IT :	8127329379.4/19 5/19	19-0306 VICE PW10/18-9/19	0100-4071-54400-GG	71.97
[VENDOR] 00244 : THYSSENKRUPP ELEVATOR COI	3004690655	19-0602 OR ANNEX ELEVATOR	0100-4071-53520-GG	724.55
[VENDOR] 00228 : TXU ENERGY :	054004703362	19-0303 3/19 SERVICE CENTER	0100-4071-54400-GG	149.86
	055877173211 06/19	19-0303 3D LIGHT10/18-9/19	0100-4071-54400-GG	27.37

[VENDOR] 01064 : ULINE INC :	109460178	119-010875	19-2766 10- DELUXE GLASSES	0100-4071-53520-GG	78.00
	109460178	119-010875	19-2766 0- BLOODBORNE KITS	0100-4071-53520-GG	405.00
	109460178	119-010875	19-2766 ABSORBING LANYARD	0100-4071-53520-GG	207.00
	109460178	119-010875	19-2766 96- SAFETY HARNESS	0100-4071-53520-GG	390.00
	109460178	119-010875	19-2766 S-13450X- XL GLOVE	0100-4071-53520-GG	108.00
	109460178	119-010875	19-2766 H-3402- LOCKOUT KIT	0100-4071-53520-GG	160.00
	109460178	119-010875	19-2766 S-13450L- L GLOVE	0100-4071-53520-GG	54.00
	109460178	119-010875	19-2766 - (Request #26191784)	0100-4071-53520-GG	55.15
[VENDOR] 00622 : UNITED COOPERATIVE SERVICE	97608-001 05/19	119-010526	19-0315 LECTRIC10/18-9/19	0100-4071-54400-GG	969.33
[VENDOR] 00573 : WASTE MANAGEMENT :	2375577-2165-9 7/19	119-010869	19-0304 Blanket PO	0100-4071-54400-GG	335.56
[DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE :					44,073.36
[DEPARTMENT] 4080 : PURCHASING :					
[VENDOR] 4312 0000000001 : CANON FINANCIAL SE	20178964	119-010462	19-0345 OR CONFIGURATION.)	0100-4080-54640-GG	575.40
	20178964	119-010462	19-0345 ig replaced(JWH04422)	0100-4080-58000-GG	114.60
[VENDOR] 04039 : ENTERPRISE HOLDINGS INC :	950033228747	119-010506	19-2127 il for TxPPA Conference	0100-4080-54100-GG	188.00
[VENDOR] 5378 : HOME DEPOT U.S.A., INC. :	027857/5902544	119-010840	19-2930 x 12 ft. 2 mil Drop Cloth	0100-4080-53110-GG	14.90
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	100185506440	119-010477	19-0340 100185506440	0100-4080-54500-GG	9.25
	4687209987	119-010478	19-2511 in Fee for the AEP 2019	0100-4080-54100-GG	400.00
	100185684900	119-010479	19-0340 100185684900	0100-4080-54500-GG	49.15
	100185734564	119-010480	19-0340 100185734564	0100-4080-54500-GG	16.00
	100186279134	119-010484	19-0340 2,1317,5818,0065,0064	0100-4080-54500-GG	62.98
[VENDOR] 00372 : READY REFRESH :	09F0122306764	119-010563	19-0343 2019 for Drinking Water	0100-4080-53110-GG	37.91
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATIOIJE	APR MAY JUN 2019	119-010727	JE APR MAY JUN 2019	0100-4080-52040-GG	34.04
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06.2019	119-010723	NT ENDING 06/24/2019	0100-4080-53400-GG	0.00
[DEPARTMENT] Total : 4080 : PURCHASING :					1,482.23
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :					
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC	ssp1893	119-010930	19-2833 IBYTDFFD	0100-4090-54600-GG	93.56
	ssp1834	119-010931	19-2834	0100-4090-54600-GG	51.97
	sss0877	119-010932	19-2834 ns (2018011-01)	0100-4090-54600-GG	106.12
	sss0877	119-010932	19-2834 fF-0143R)	0100-4090-54600-GG	210.24
[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY	2257836.01	119-010928	19-1917 6-00 Buy Board 577-18	0100-4090-54600-GG	348.75
[VENDOR] 5359 : KRONOS SAASHR, INC. :	11462727	119-010924	19-0292 for Kronos Timekeeping	0100-4090-54001-GG	7753.10
[VENDOR] 03739 : NET TEAM TECHNOLOGIES COR	16540	119-010929	19-0320 O for Hardware Support	0100-4090-58001-GG	137.50
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATIOIJE	APR MAY JUN 2019	119-010727	JE APR MAY JUN 2019	0100-4090-52040-GG	94.19
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06.2019	119-010723	NT ENDING 06/24/2019	0100-4090-53400-GG	0.00
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :					8,795.43
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :					
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC	CT APPT 070819	119-010592	REDES#026108 061819	0100-4100-55810-AJ	300.00
[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C	CT APPT 070819	119-010684	EMILEE JAMES 062619	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 070819	119-010806	.11 ITTO V.C. 06/13/19	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 070819	119-010686	JAMES TRYON 062619	0100-4100-55810-AJ	300.00
	CT APPT 070819	119-010686	KRIDGE#026069 0626	0100-4100-55810-AJ	300.00
	CT APPT 070819	119-010686	INORS#026099 062619	0100-4100-55830-AJ	250.00

[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 070819	119-010584	INORS#026064 061919	0100-4100-55830-AJ	250.00
	CT APPT 070819	119-010584	TAYLOR DAWN 062619	0100-4100-55810-AJ	300.00
	CT APPT 070819	119-010584	BERT EVERITT 062619	0100-4100-55810-AJ	300.00
[VENDOR] 0182510000000001 : JOHNSON AND SOM	INVOICE 16 CCL1	119-010717	UA CUPS & TESTING	0100-4100-54000-AJ	145.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW	CT APPT 070819	119-010587	INORS#026062 061919	0100-4100-55830-AJ	250.00
	CT APPT 070819	119-010587	INORS#026100 062619	0100-4100-55830-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT	CT APPT 070819	119-010591	INORS#026063 061919	0100-4100-55830-AJ	250.00
	CT APPT 070819	119-010591	INORS#026078 062719	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER	CT APPT 070819	119-010581	MAYS#026105 061819	0100-4100-55810-AJ	300.00
	CT APPT 070819	119-010581	PPER#026106 061819	0100-4100-55810-AJ	300.00
	CT APPT 070819	119-010581	3 TERRY FORD 062619	0100-4100-55810-AJ	300.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BA	CT APPT 070819	119-010583	NDREA MACK 062619	0100-4100-55810-AJ	500.00
	CT APPT 070819	119-010583	ALONER#026104 061819	0100-4100-55810-AJ	300.00
	CT APPT 070819	119-010583	INORS#026103 062619	0100-4100-55830-AJ	250.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 070819	119-010588	INORS#026065 061919	0100-4100-55830-AJ	250.00
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[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 070819	119-010685	OE MCANALLY 062619	0100-4100-55810-AJ	300.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LA	CT APPT 070819	119-010653	39 JUV#026076 062619	0100-4100-55820-AJ	200.00
[VENDOR] 5354 : MARTHUR & BOEDEKER ATTOR	CT APPT 070819	119-010582	345 UV#026074 062619	0100-4100-55820-AJ	200.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 070819	119-010590	INORS#026087 061919	0100-4100-55830-AJ	250.00
[VENDOR] 00372 : READY REFRESH :	09F0125501866	119-010906	19-0656 r 2019 for drinking water	0100-4100-53110-AJ	37.91
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 070819	119-010585	INORS#026061 061919	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT	CT APPT 070819	119-010828	30 HENNINGE 0615/19	0100-4100-55810-AJ	300.00
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[VENDOR] 0068310000000004 : TEXAS ASSOCIATIOIJE APR MAY JUN 2019	CT APPT 070819	119-010727	JE APR MAY JUN 2019	0100-4100-52040-AJ	40.23
[VENDOR] 00387 : TIM ALTARAS :	CT APPT 070819	119-010580	75 JUV#026075 062619	0100-4100-55820-AJ	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE	CT APPT 070819	119-010637	INORS#0226066 061919	0100-4100-55830-AJ	250.00
	CT APPT 070819	119-010637	GAMM#026070 062119	0100-4100-55810-AJ	500.00
	CT APPT 070819	119-010637	PHER REEVES 062119	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 070819	119-010805	10 JUV#026073 062619	0100-4100-55820-AJ	200.00
	CT APPT 070819	119-010805	INORS#026077 062719	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :					10,123.14
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :					
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC	CT APPT 070819	119-010592	INORS#026071 062019	0100-4110-55830-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BA	CT APPT 070819	119-010583	MEROR#026110 061919	0100-4110-55820-AJ	300.00
	CT APPT 070819	119-010583	RELLON #026157 0628	0100-4110-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON	CT APPT 070819	119-010683	INORS#026048 062419	0100-4110-55830-AJ	250.00
	CT APPT 070819	119-010683	37 JUV#026050 062419	0100-4110-55820-AJ	300.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 070819	119-010588	INORS#026046 062419	0100-4110-55830-AJ	250.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 070819	119-010685	IARLEY JOHNS 062819	0100-4110-55810-AJ	500.00

[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAI	CT APPT 070819	119-010652	INORS#026156 062819	0100-4110-55830-AJ	250.00
[VENDOR] 5461 : LORI SCHUSTER :	06/14/19SCHUSTER	119-010765	EALS 06/14/19-06/18/19	0100-4110-54100-AJ	315.16
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC	CT APPT 070819	119-010589	INORS#026072 062019	0100-4110-55830-AJ	250.00
[VENDOR] 008470000000001 : STAPLES ADVANTAGE	CT APPT 070819	119-010589	INORS#026047 062419	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	8054771760	119-010918	19-2859 desk riser	0100-4110-53110-AJ	199.99
[VENDOR] 4220 : TARJO ARELONG :	8054771760	119-010918	19-2859 cups	0100-4110-53110-AJ	33.99
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT	CT APPT 070819	119-010585	INORS#026051 062419	0100-4110-55830-AJ	300.00
[VENDOR] 0068300000000004 : TEXAS ASSOCIATION APR MAY JUN 2019	M201900521	119-010944	19-2954 Cause No. M201900521	0100-4110-54000-AJ	100.00
[VENDOR] 03355 : THE ALLEN-ROSALES LAW FIRM	CT APPT 070819	119-010828	AYLOR#026178 062819	0100-4110-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	CT APPT 070819	119-010828	WADE#026149 062819	0100-4110-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE	CT APPT 070819	119-010727	JE APR MAY JUN 2019	0100-4110-52040-AJ	27.35
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[VENDOR] 0068300000000004 : TEXAS ASSOCIATION APR MAY JUN 2019	CT APPT 070819	119-010637	INORS#026049 062419	0100-4110-55830-AJ	250.00
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[DEPARTMENT] 4130 : MAIL ROOM :		119-010471	19-0339 :OR CONFIGURATION)	0100-4120-54640-GG	1455.00
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[DEPARTMENT] Total : 4130 : MAIL ROOM :		119-010727	JE APR MAY JUN 2019	0100-4120-52040-GG	4.96
[DEPARTMENT] 4200 : TELECOMMUNICATIONS :		119-010727	JE APR MAY JUN 2019	0100-4130-52040-GG	9.94
[VENDOR] 0068300000000004 : TEXAS ASSOCIATION APR MAY JUN 2019	CT APPT 070819	119-010727	JE APR MAY JUN 2019	0100-4200-52040-GG	4.67
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[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :		119-010516	INT SERVICES 061819	0100-4340-54000-AJ	89.20
[VENDOR] 4628 : CHRESTMAN :	249TH 060719DC	119-010516	INT SERVICES 061719	0100-4340-54000-AJ	360.00
[VENDOR] 5136 : GABRIELA E LOMONACO :		119-010516	INT SERVICES 061419	0100-4340-54000-AJ	200.00
[VENDOR] 5501 : JAMES L. CARROLL :	042919JCARROLL	119-010516	INT SERVICES 061319	0100-4340-54000-AJ	360.00
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	0361480060119	119-010516	INT SERVICES 061219	0100-4340-54000-AJ	160.00
[VENDOR] 4345 : RIVERA :		119-010638	AND MILEAGE 042419	0100-4340-54000-AJ	240.00
[VENDOR] 0068300000000004 : TEXAS ASSOCIATION APR MAY JUN 2019	062119ARIVERA	119-010493	19-0321 9 indigent Defense WIFI	0100-4340-54200-AJ	280.53
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[VENDOR] 0068300000000004 : TEXAS ASSOCIATION APR MAY JUN 2019	062119ARIVERA	119-010727	JE APR MAY JUN 2019	0100-4340-52040-AJ	3.50
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[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT
EXP :

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :
[VENDOR] 4453 : ENRIGHT :

[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLII

[VENDOR] 00945 : HOUSTON DAVID E :

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT

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

[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTOR

[VENDOR] 01596[0000000002 : OFFICE DEPOT :

[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF

[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE

[VENDOR] 01409 : WILLIAM G MASON :

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

[DEPARTMENT] 4360 : 18TH DISTRICT COURT :

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC

[VENDOR] 5036 : BRYAN BUFKIN :

[VENDOR] 02951 : CURT CRUM :

[VENDOR] 01825[0000000001 : JOHNSON AND SOM

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT

[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LA

[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTOR

[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY

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JAMES GRANT 062619 0100-4350-55800-AJ
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19-2783 Of 10 Reams (0273646) 0100-4350-53110-AJ
19-2783 3-23R EXP.10/17/2019) 0100-4350-53110-AJ
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[VENDOR] 00949 : MILLER :	031-19	119-010834	MILEAGE 062619	0100-4360-54000-AJ	8.70
[VENDOR] 01596[000000000002 : OFFICE DEPOT :	329899570001	119-010933	19-2796 attform with gel wrist rest	0100-4360-53110-AJ	47.52
	329899570001	119-010933	Shoulder Rest	0100-4360-53110-AJ	10.29
	329899800001	119-010934	19-2796 3-23R EXP.10/17/2019)	0100-4360-53110-AJ	17.79
[VENDOR] 00389 : PAUL'S DONUTS :	06.20.2019	119-010781	19-2851 for Members of the Jury	0100-4360-53025-AJ	20.00
[VENDOR] 5500 : SYDNEY B. HEWLETT :	061919SHEWLETT	119-010639	AST FOR JURY 061919	0100-4360-53025-AJ	27.34
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT	CT APPT 070819	119-010828	1000516 MINOS 070119	0100-4360-55830-AJ	250.00
[VENDOR] 00683[000000000004 : TEXAS ASSOCIATIO	CT APPT 070819	119-010727	JE APR MAY JUN 2019	0100-4360-52040-AJ	32.09
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E	CT APPT 070819	119-010643	AVANTE DAVIS 062519	0100-4360-55800-AJ	450.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :	CT APPT 070819	119-010592	ALTON CROSO 062419	0100-4370-55800-AJ	7,554.91
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :	766456	119-010749	19-2863 Deja Blue Water	0100-4370-53025-AJ	120.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC	CT APPT 070819	119-010642	'DUCKWORTH 062419	0100-4370-55800-AJ	900.00
[VENDOR] 01967 : BEN'S VENDING :	CT APPT 070819	119-010642	'SON MCCANN 062819	0100-4370-55800-AJ	350.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 070819	119-010806	CCA MCMANIS 062819	0100-4370-55800-AJ	450.00
[VENDOR] 02951 : CURT CRUM :	INVOICE 16 413TH	119-010722	UA CUPS/TESTING	0100-4370-54000-AJ	495.00
[VENDOR] 01825[000000000001 : JOHNSON AND SOM	CT APPT 070819	119-010591	011176 MINORS 061919	0100-4370-55830-AJ	300.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT	CT APPT 070819	119-010581	011176 MINORS 061919	0100-4370-55830-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER	CT APPT 070819	119-010583	011174 MINORS 062819	0100-4370-55830-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BA	CT APPT 070819	119-010652	OMAS JONES 062419	0100-4370-55800-AJ	1250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAI	CT APPT 070819	119-010653	00797 MINORS 062519	0100-4370-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LA	283265058001	119-010689	19-1932 13-23R EXP.10/17/2019	0100-4370-53110-AJ	78.88
[VENDOR] 01596[000000000002 : OFFICE DEPOT :	283265058001	119-010689	19-1932) ct.item # 1378738	0100-4370-53110-AJ	1.55
	283265058001	119-010689	19-1932 5 Boxes/item # 221720	0100-4370-53110-AJ	3.09
	283265058001	119-010689	19-1932) ct.item # 1378738	0100-4370-53110-AJ	1.55
	283265058001	119-010689	19-1932 10A/item # 193031	0100-4370-53110-AJ	130.32
	283265058001	119-010689	19-1932 dgeitem # CF411A	0100-4370-53110-AJ	84.15
	283265058001	119-010689	19-1932 dgeitem # CF412A	0100-4370-53110-AJ	84.15
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	283265058001	119-010689	19-1932 idgeitem # 829906	0100-4370-53110-AJ	130.32
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	283265058001	119-010689	19-1932 10A/item # 829348	0100-4370-53110-AJ	104.02
	283265058001	119-010689	19-1932 ack Of filtem # 438868	0100-4370-53110-AJ	24.01
	283265058001	119-010689	19-1932 ck Of 12item # 215641	0100-4370-53110-AJ	21.91
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[VENDOR] 04004 : PATRICIA L. STANLEY :	CT APPT 070819	119-010590	ARRIZALES 062819	0100-4370-55800-AJ	262.94
	CT APPT 070819	119-010590	ARRIZALES 062819	0100-4370-55810-AJ	350.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 070819	119-010644	87 JOHN DANY 062519	0100-4370-55800-AJ	2000.00
	CT APPT 070819	119-010644	TOPHER ISLEY 062519	0100-4370-55800-AJ	200.00
	CT APPT 070819	119-010644	ELL WHEELER 062519	0100-4370-55800-AJ	400.00
	CT APPT 070819	119-010644	TEVEN PAYNE 062519	0100-4370-55800-AJ	400.00
	CT APPT 070819	119-010644	WILLIAM HOBBS 062519	0100-4370-55800-AJ	400.00

[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 070819	119-010644	MICHAEL BRAY 062519	0100-4370-55800-AJ	400.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 070819	119-010519	34 GUY MINZE 061719	0100-4370-55800-AJ	4500.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 070819	119-010519	1 JUAN KIERRE 062419	0100-4370-55800-AJ	450.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 070819	119-010585	01176 MINORS 061919	0100-4370-55830-AJ	350.00
[VENDOR] 0068310000000004 : TEXAS ASSOCIATIOE APR MAY JUN 2019	CT APPT 070819	119-010727	JE APR MAY JUN 2019	0100-4370-52040-AJ	29.35
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE	CT APPT 070819	119-010637	WARECHIME 062819	0100-4370-55800-AJ	400.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE	CT APPT 070819	119-010637	WARECHIME 062819	0100-4370-55810-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE	CT APPT 070819	119-010637	EN HAMMOND 062819	0100-4370-55800-AJ	1050.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :					18,557.62
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[VENDOR] 01596 : OFFICE DEPOT :	327394674001	119-010512	19-2754 EXP 10/17/2019	0100-4500-53110-AJ	32.97
[VENDOR] 01596 : OFFICE DEPOT :	327392246	119-010548	19-2754 , Entered Item # 106787	0100-4500-53110-AJ	58.17
[VENDOR] 01596 : OFFICE DEPOT :	327392246	119-010548	19-2754 , Entered Item # 781764	0100-4500-53110-AJ	20.62
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[VENDOR] 0084710000000001 : STAPLES ADVANTAGE	3416739258	119-010697	19-2755 B, MFR Item # 23490CC	0100-4500-53110-AJ	677.80
[VENDOR] 0084710000000001 : STAPLES ADVANTAGE	3416739258	119-010697	19-2755 EXP: 05/01/2019	0100-4500-53110-AJ	23.38
[VENDOR] 0068310000000004 : TEXAS ASSOCIATIOE APR MAY JUN 2019	CT APPT 070819	119-010727	JE APR MAY JUN 2019	0100-4500-52040-AJ	123.41
[DEPARTMENT] Total : 4500 : DISTRICT CLERK :					939.00
[DEPARTMENT] 4510 : JURY :					
[VENDOR] 4654 : JUDICIAL SYSTEMS INC :	65419052202	119-010616	19-2574 IMS) per attached quote	0100-4510-54001-AJ	3499.80
[DEPARTMENT] Total : 4510 : JURY :					3,499.80
[DEPARTMENT] 4550 : J.P. 1 :					
[VENDOR] 01596 : OFFICE DEPOT :	33262700	119-010842	19-2865 Entered Item # 207894	0100-4550-53110-AJ	14.50
[VENDOR] 01596 : OFFICE DEPOT :	33262700	119-010842	19-2865 3-23R EXP.10/17/2019)	0100-4550-53110-AJ	8.98
[VENDOR] 0068310000000004 : TEXAS ASSOCIATIOE APR MAY JUN 2019	CT APPT 070819	119-010727	JE APR MAY JUN 2019	0100-4550-52040-AJ	19.97
[DEPARTMENT] Total : 4550 : J.P. 1 :					43.45
[DEPARTMENT] 4560 : J.P. 2 :					
[VENDOR] 01596 : OFFICE DEPOT :	329516164001	119-010513	19-2792 HP Toner - Magenta	0100-4560-53110-AJ	84.15
[VENDOR] 01596 : OFFICE DEPOT :	329516164001	119-010513	19-2792 P.10/17/2019	0100-4560-53110-AJ	84.15
[VENDOR] 01596 : OFFICE DEPOT :	326467873001	119-010545	19-2748 P.10/17/2019	0100-4560-53110-AJ	164.20
[VENDOR] 0068310000000004 : TEXAS ASSOCIATIOE APR MAY JUN 2019	CT APPT 070819	119-010727	JE APR MAY JUN 2019	0100-4560-52040-AJ	15.17
[DEPARTMENT] Total : 4560 : J.P. 2 :					347.67
[DEPARTMENT] 4570 : J.P. 3 :					
[VENDOR] 0068310000000004 : TEXAS ASSOCIATIOE APR MAY JUN 2019	CT APPT 070819	119-010727	JE APR MAY JUN 2019	0100-4570-52040-AJ	19.75
[DEPARTMENT] Total : 4570 : J.P. 3 :					19.75
[DEPARTMENT] 4580 : J.P. 4 :					
[VENDOR] 5158 : ALPHA GRAPHICS :	251028	119-010428	19-1511 k lettering and gold seal	0100-4580-53110-AJ	82.50
[VENDOR] 01596 : OFFICE DEPOT :	310791119001	119-010429	19-2461 50, item number 331000	0100-4580-53110-AJ	58.64
[VENDOR] 01596 : OFFICE DEPOT :	310791119001	119-010429	19-2461 30, item number 612071	0100-4580-53110-AJ	19.12
[VENDOR] 01596 : OFFICE DEPOT :	310793930001	119-010431	19-2461 sic cherry, item #632711	0100-4580-53110-AJ	246.60
[VENDOR] 01596 : OFFICE DEPOT :	310793931001	119-010432	19-2461 P.10/17/2019	0100-4580-53110-AJ	254.99
[VENDOR] 0068310000000004 : TEXAS ASSOCIATIOE APR MAY JUN 2019	CT APPT 070819	119-010727	JE APR MAY JUN 2019	0100-4580-52040-AJ	15.42
[DEPARTMENT] Total : 4580 : J.P. 4 :					677.27
[DEPARTMENT] 4750 : COUNTY ATTORNEY :					
[VENDOR] 03844 : ALLEN :	090619ALLEN	119-010890	3/06/19 MEALS, HOTEL	0100-4750-54100-LE	680.78
[VENDOR] 02296 : BARKLEY :	081519BARKLEY	119-010833	3/15/19 MEALS, HOTEL	0100-4750-54100-LE	769.63
[VENDOR] 01142 : CLOTFELTER :	081519CLOTFELTER	119-010832	3/15/19 MEALS, HOTEL	0100-4750-54100-LE	683.26

[VENDOR] 4853 : COLBY RIDEOUT :	IGE REFUNDCL180001	119-010855	19-2949 ayment to Colby Rideout	0100-4750-53110-LE	116.65
[VENDOR] 01606 : HUFFMAN RYAN :	072519HUFFMAN	119-010888	7/25/19 MEALS. HOTEL	0100-4750-54100-LE	794.16
[VENDOR] 01278 : MADISON :	072519MADISON	119-010886	7/25/19 MEALS. HOTEL	0100-4750-54100-LE	762.69
[VENDOR] 01585 : MOBLEY :	090619MOBLEY	119-010893	3/06/19 MEALS. HOTEL	0100-4750-54100-LE	680.78
[VENDOR] 00295 : RUNNELS GLASS CO :	126498	119-010736	19-2169 j for 2019 Chevy Impala	0100-4750-54000-LE	219.00
[VENDOR] 01008 : STATE BAR OF TEXAS CLE :	381219-081519 DBREG	119-010445	19-2837 red CLE - David Barkley	0100-4750-54100-LE	595.00
	0722-2519SMREG	119-010511	19-2871 Advanced Criminal Law	0100-4750-54100-LE	645.00
	0722-2519SMREG	119-010511	19-2871 Advanced Criminal Law	0100-4750-54100-LE	645.00
	0904-06/19AAEG	119-010515	19-2869 Advanced Criminal Law	0100-4750-54100-LE	495.00
	0904-06/19AAEG	119-010515	19-2869 Advanced Criminal Law	0100-4750-54100-LE	495.00
[VENDOR] 00686 : TDCAA :	157579	119-010510	19-2868 79 Huffman Registration	0100-4750-54100-LE	100.00
	157575	119-010543	19-2868 in Waco for Angie Allen	0100-4750-54100-LE	100.00
	157577	119-010544	19-2868 Waco for Kason Mobley	0100-4750-54100-LE	100.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATIOIJE APR MAY JUN 2019		119-010727	JE APR MAY JUN 2019	0100-4750-52040-LE	194.61
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06.2019	119-010723	NT ENDING 06/24/2019	0100-4750-53400-LE	233.68
[DEPARTMENT] Total : 4760 : COUNTY ATTORNEY :					8,310.24
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :					
[VENDOR] 01596 : OFFICE DEPOT :	328650451001	119-010514	19-2775 Reams Item # 0273646	0100-4760-53110-LE	150.32
	328650451001	119-010514	19-2775 J Folders Item # 054355	0100-4760-53110-LE	15.47
	328650451001	119-010514	19-2775 24 Pads Item # 0336977	0100-4760-53110-LE	14.18
	328650451001	119-010514	19-2775 l Colors Item # 0369571	0100-4760-53110-LE	12.25
	328650451001	119-010514	19-2775 J 8 Pads Item # 097702	0100-4760-53110-LE	3.43
	328650451001	119-010514	19-2775 :k Of 12 Item # 0215631	0100-4760-53110-LE	31.69
	328650451001	119-010514	19-2775 :k Of 12 Item # 0215641	0100-4760-53110-LE	21.91
	328650451001	119-010514	19-2775 : Of 100 Item # 0330744	0100-4760-53110-LE	5.04
	328650451001	119-010514	19-2775 13-23R EXP. 10/17/2019	0100-4760-53110-LE	16.53
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATIOIJE APR MAY JUN 2019		119-010727	JE APR MAY JUN 2019	0100-4760-52040-LE	210.40
[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE	63007	119-010836	19-2229 nance to County vehicle	0100-4760-54500-LE	55.24
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06.2019	119-010723	NT ENDING 06/24/2019	0100-4760-53400-LE	156.37
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :					692.83
[DEPARTMENT] 4770 : DA SUPPLEMENT :					
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATIOIJE APR MAY JUN 2019		119-010727	JE APR MAY JUN 2019	0100-4770-52040-LE	3.29
[DEPARTMENT] Total : 4770 : DA SUPPLEMENT :					3.29
[DEPARTMENT] 4950 : AUDITOR :					
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNT	R288231	119-010839	19-2605 IVESTMENT ACADEMY	0100-4950-54100-FN	225.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATIOIJE APR MAY JUN 2019		119-010727	JE APR MAY JUN 2019	0100-4950-52040-FN	93.82
[DEPARTMENT] Total : 4950 : AUDITOR :					318.82
[DEPARTMENT] 4960 : PERSONNEL :					
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATIOIJE APR MAY JUN 2019		119-010727	JE APR MAY JUN 2019	0100-4960-52040-GG	34.49
[DEPARTMENT] Total : 4960 : PERSONNEL :					34.49
[DEPARTMENT] 4970 : TREASURER :					
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATIOIJE APR MAY JUN 2019		119-010727	JE APR MAY JUN 2019	0100-4970-52040-FN	6.57
[DEPARTMENT] Total : 4970 : TREASURER :					6.57
[DEPARTMENT] 4990 : TAX COLLECTOR :					
[VENDOR] 00409 : BENNETT PRINTING AND OFFIC	806843-0	119-010458	19-2291 orm tax certificate paper	0100-4990-53140-GG	76.00

[VENDOR] 01484 : LEONARD :	R061319LEONARD	119-010762	EAGE, MEALS, HOTEL	0100-4990-54100-GG	1232.64
[VENDOR] 4906 : LOFLIN :	r063019LOFLIN	119-010920	RRIER MILEAGE 06/19	0100-4990-54101-GG	720.36
[VENDOR] 03074 : MORRIS :	R062419MORRIS	119-010763	06/24/19 MILEAGE	0100-4990-54100-GG	77.14
[VENDOR] 01596[0000000002 : OFFICE DEPOT :	315119225001	119-010551	19-2545 hole punch	0100-4990-53110-GG	21.87
	315119225001	119-010551	19-2545 copy paper	0100-4990-53110-GG	414.10
	315118482001	119-010647	19-2545 Page Magnifier	0100-4990-53110-GG	10.69
	317385141001	119-010655	PAPER	0100-4990-53110-GG	82.82
	317385140001	119-010656	CREDIT FOR PAPER	0100-4990-53110-GG	-82.82
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATIOIJE APR MAY JUN 2019		119-010727	JE APR MAY JUN 2019	0100-4990-52040-GG	141.06
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :					2,693.86
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :					
[VENDOR] 5242 : AMR :	231598	119-010555	19-0752 e Fee for June FY 2019	0100-5100-54760-GG	50827.50
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	061519	119-010560	19-0489 ring/Notices for FY 2019	0100-5100-53180-GG	85.00
	06/15/19	119-010561	19-0489 ring/Notices for FY 2019	0100-5100-53180-GG	85.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION	19050856N	119-010728	5/19 LONG DISTANCE	0100-5100-54200-GG	3211.12
[VENDOR] 01602 : JUSTICE BENEFITS INC :	201701731	119-010824	SSI 2Q FY 2019	0100-5100-54000-GG	880.00
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATIOIJE APR MAY JUN 2019		119-010727	JE APR MAY JUN 2019	0100-5100-52040-GG	6.20
[VENDOR] 00683[0000000010 : TEXAS ASSOCIATIOI	23651-WC3	119-010726	NC JUL AUG SEP 2019	0100-5100-52030-GG	45162.16
	25395	119-010764	ROPERTY INSURANCE	0100-5100-54061-GG	43259.00
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :					143,515.98
[DEPARTMENT] 5400 : ELECTION :					
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	wr19140757	119-010488	19-2615 size: 18.5, length: 37	0100-5500-53330-LE	153.98
	wr19140757	119-010488	19-2615 size: 17.5, length: 35	0100-5500-53330-LE	139.98
	wr19140757	119-010488	19-2615 size: 2XL, length: Tall	0100-5500-53330-LE	98.99
[VENDOR] 01596 : OFFICE DEPOT :	328819772001	119-010550	19-2780 ring binders#208819	0100-5500-53110-LE	7.89
	328819772001	119-010550	19-2780 3R EXP-10/17/2019)	0100-5500-53110-LE	2.90
	329263602001	119-010553	19-2784 Hand sanitizer #667858	0100-5500-53110-LE	19.80
	329263602001	119-010553	19-2784 py paper, case #348037	0100-5500-53110-LE	41.41
	329263602001	119-010553	19-2784 5A toner, Cyan #756706	0100-5500-53110-LE	91.16
	329263602001	119-010553	19-2784 5A toner, Magenta #756769	0100-5500-53110-LE	91.16
	329263602001	119-010553	19-2784 3-23R EXP-10/17/2019)	0100-5500-53110-LE	91.16
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	35935	119-010562	19-0183 hanges, inspections, etc	0100-5500-54500-LE	50.00
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATIOIJE APR MAY JUN 2019		119-010727	JE APR MAY JUN 2019	0100-5500-52040-LE	25.84
[VENDOR] 5388 : VERIZON WIRELESS :	9831845448	119-010437	19-1879 19 Constable phone bills	0100-5500-54200-LE	152.18
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06.2019	119-010723	NT ENDING 06/24/2019	0100-5500-53400-LE	508.69
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :					1,475.14
[DEPARTMENT] 5510 : CONSTABLE 2 :					
[VENDOR] 00743[0000000003 : AT&T MOBILITY :	982899335x06142019	119-010463	19-0361 FOR AT&T AIR CARDS	0100-5510-54200-LE	118.12
[VENDOR] 03365 : CRAWFORD :	R062819CRAWFORD	119-010896	2319-06/28/19 MILEAGE	0100-5510-54100-LE	611.32
[VENDOR] 00006 : GALL S INC :	012793247	119-010464	19-1812 iforms Buyboard 506-17	0100-5510-53330-LE	258.00
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATIOIJE APR MAY JUN 2019		119-010727	JE APR MAY JUN 2019	0100-5510-52040-LE	21.31

[VENDOR] 4769 : THOMPSON :	R062819THOMPSON	119-010900	2319-06/28/19 MILEAGE	0100-5510-54100-LE	611.32
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06.2019	119-010723	NT ENDING 06/24/2019	0100-5510-53400-LE	513.28
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :					2,133.35
[DEPARTMENT] 5520 : CONSTABLE 3 :					
[VENDOR] 00683]0000000004 : TEXAS ASSOCIATIOUE APR MAY JUN 2019		119-010727	JE APR MAY JUN 2019	0100-5520-52040-LE	19.98
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06.2019	119-010723	NT ENDING 06/24/2019	0100-5520-53400-LE	471.24
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :					491.22
[DEPARTMENT] 5530 : CONSTABLE 4 :					
[VENDOR] 00683]0000000004 : TEXAS ASSOCIATIOUE APR MAY JUN 2019		119-010727	JE APR MAY JUN 2019	0100-5530-52040-LE	21.30
[VENDOR] 5388 : VERIZON WIRELESS :	9831845447	119-010439	19-1855 05/11/19-06/10/19	0100-5530-54200-LE	114.07
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06.2019	119-010723	NT ENDING 06/24/2019	0100-5530-53400-LE	1146.22
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :					1,281.59
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :					
[VENDOR] 00405 : B AND B MUFFLER INC :	23576 ASAP	119-010450	19-0356 fixed, tires mounted, etc	0100-5560-54450-LE	15.00
[VENDOR] 01476 : LONE STAR CAR WASH AND FA	378762	119-010451	19-0421 t PO for car wash ASAP	0100-5560-54500-LE	13.95
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	35914	119-010449	19-0355 change, inspections, etc	0100-5560-54500-LE	30.00
[VENDOR] 00683]0000000004 : TEXAS ASSOCIATIOUE APR MAY JUN 2019		119-010727	JE APR MAY JUN 2019	0100-5560-52040-LE	14.15
[VENDOR] 00683]0000000010 : TEXAS ASSOCIATIO	23651-WC3	119-010726	MC JUL AUG SEP 2019	0100-5560-52030-LE	513.66
[VENDOR] 5388 : VERIZON WIRELESS :	9831845449	119-010440	19-1880 /10/19 ASAP phone bills	0100-5560-54200-LE	76.52
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06.2019	119-010723	NT ENDING 06/24/2019	0100-5560-53400-LE	460.96
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :					1,124.24
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :					
[VENDOR] 02763 : AUTOZONE INC. :	1349233264	119-010438	19-0106 arranty Battery Swap	0100-5600-54500-LE	139.99
	CM1349233266	119-010518	VV 1349233266 06/19/19	0100-5600-54500-LE	-139.99
	1349234515	119-010729	19-0106 r 2018-September 2019	0100-5600-54500-LE	43.99
	1349234522	119-010730	19-0106 r 2018-September 2019	0100-5600-54500-LE	11.99
	1349225946	119-010731	19-0106 r 2018-September 2019	0100-5600-54500-LE	3.23
	1349242031	119-010759	19-0106 September 2019	0100-5600-54500-LE	112.97
[VENDOR] 02888 : B & H PHOTO & ELECTRONICS C	159389095	119-010882	19-2747 IEGBRBTC6HDAPX	0100-5600-53300-LE	335.25
[VENDOR] 00597 : COOK CHILDREN S MEDICAL CE	1800005297-5552	119-010889	19-2938)18-September 2019	0100-5600-54000-LE	1000.00
[VENDOR] 4414 : DALLAS CHILDREN'S ADVOCACY	NTNFW63XJ6	119-010508	19-1613 5, 2019 in Dallas, Texas	0100-5600-54100-LE	530.00
	LXNSWJ9VZ8P	119-010509	19-1613 5, 2019 in Dallas, Texas	0100-5600-54100-LE	530.00
	KZNPXPL Y734	119-010521	19-1613 5, 2019 in Dallas, Texas	0100-5600-54100-LE	530.00
[VENDOR] 5449 : DANNY ROGERS :	080919ROGERS	119-007728	hotel 08/06/19-08/09/19	0100-5600-54100-LE	529.80
[VENDOR] 03596 : DEFENSE SOLUTIONS GROUP IP	30457209	119-010579	19-1065 item# CTSNL5230B	0100-5600-53450-LE	855.00
	30457209	119-010579	19-1065 Longitem# CTS4330	0100-5600-53450-LE	100.55
	30457209	119-010579	19-1065 3 Outdooritem# 4230	0100-5600-53450-LE	514.00
	30457209	119-010579	19-1065 Shipping Fee	0100-5600-53450-LE	123.41
[VENDOR] 00705 : DEPARTMENT OF INFORMATION	19050856N	119-010728	5/19 LONG DISTANCE	0100-5600-54200-LE	50.91
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES	37092C11970	119-010885	19-0097 -September 2019	0100-5600-54000-LE	94.00
[VENDOR] 5133 : FIRESTONE COMPLETE AUTO CA	203391	119-010739	19-0108 r 2018- September2019	0100-5600-54500-LE	735.90
	203149	119-010746	19-0108 r 2018- September2019	0100-5600-54500-LE	147.18

[VENDOR] 00045 : GT DISTRIBUTORS, INC :	203140	119-010747	19-0108 r 2018- September2019	0100-5600-54500-LE	307.24
[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWIN	INV0714431	119-010537	19-2288 -JOCOSWAT-50	0100-5600-53330-LE	229.00
[VENDOR] 03201 : JOHNSON COUNTY FEEDER SUF	19-04047	119-010636	19-0110 r 2018-September 2019	0100-5600-54500-LE	339.00
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	23447	119-010738	19-0498 2018 - September 2019	0100-5600-53460-LE	49.85
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	34372	119-010734	19-0111 r 2018-September 2019	0100-5600-54500-LE	45.95
	34639	119-010911	19-0111 r 2018-September 2019	0100-5600-54500-LE	40.95
	Philip Martin-Sonic-	119-010472	19-0596 iic-Bellmead,TX-5-17-19	0100-5600-54250-LE	6.80
	Philip Martin-DQ-Jac	119-010473	19-0596 i-DQ-Jacksboro-5-17-19	0100-5600-54250-LE	4.32
	Philip Martin-Cefco-	119-010474	19-0596 rin-Cefco-Beiton-6-5-19	0100-5600-54250-LE	5.19
	Philip Martin-McDona	119-010475	19-0596 aid's-San Angelo-6-6-19	0100-5600-54250-LE	9.07
	Philip Martin-Stripe	119-010476	19-0596 .ripes-Comanche-6-6-19	0100-5600-54250-LE	4.82
	108046	119-010482	19-2489 108046	0100-5600-53110-LE	500.00
	Terry Talley-Reds-Pa	119-010494	19-0596 Reds-Palo Pinto-5-16-19	0100-5600-54250-LE	13.51
	Terry Talley-Shell-G	119-010495	19-0596 Shell-Gatesville-5-29-19	0100-5600-54250-LE	5.99
	Terry Talley-Lee's L	119-010496	19-0596 nding-Rockdale-5-30-19	0100-5600-54250-LE	9.02
	Terry Talley-Red Lob	119-010497	19-0596 Lobster-Odessa-6-5-19	0100-5600-54250-LE	16.23
	Travis Turnbeaugh-Ma	119-010498	19-0596 s-Fredericksburg-5-22-1	0100-5600-54250-LE	15.13
	Travis Turnbeaugh-Al	119-010499	19-0596 sup's-Comanche-6-3-19	0100-5600-54250-LE	6.46
	Travis Turnbeaugh-He	119-010500	19-0596 saugh-Hermleigh-6-4-19	0100-5600-54250-LE	4.46
	Travis Turnbeaugh-BU	119-010501	19-0596 JC-EE'S-Melissa-6-5-19	0100-5600-54250-LE	7.23
	Bret Baker-DQ-Cliffo	119-010502	19-0596 aker-DQ-Clifton-5-20-19	0100-5600-54250-LE	10.06
[VENDOR] 5413 : LAYLAND :	081519LAYLAND	119-005270	ARKING 08/11-08/15/19	0100-5600-54100-LE	971.95
[VENDOR] 5233 : LEONEL MUNOZ AVELAR :	018701	119-010456	19-0112 i 19-000028081 Cow	0100-5600-53460-LE	95.00
	018702	119-010460	19-0112 19-000028294 Goats	0100-5600-53460-LE	245.00
	018703	119-010461	19-0112 19-000028511 Horse	0100-5600-53460-LE	95.00
	018705	119-010649	19-0112 118-September 2019	0100-5600-53460-LE	145.00
	018704	119-010650	19-0112 118-September 2019	0100-5600-53460-LE	145.00
	018706	119-010913	19-0112 r 2018-September 2019	0100-5600-53460-LE	90.00
	018706	119-010913	19-0112 r 2018-September 2019	0100-5600-53460-LE	5.00
	018707	119-010915	19-0112 r 2018-September 2019	0100-5600-53460-LE	95.00
[VENDOR] 4931 : MIHALCHIK, DEEDEE :	081519MIHALCHIK	119-005272	DTEL 08/11/19-08/15/19	0100-5600-54100-LE	846.95
[VENDOR] 02720 : NOVIAN :	081519NOVIAN	119-005271	ALS, 08/11/19-08/15/19	0100-5600-54100-LE	160.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-328440	119-010547	19-0113 r 2018-September 2019	0100-5600-54500-LE	5.93
	0709-328849	119-010732	19-0113 r 2018-September 2019	0100-5600-54500-LE	11.07
[VENDOR] 01596 : OFFICE DEPOT :	329177960001	119-010503	19-2779 ictant Spray1409292	0100-5600-53110-LE	61.78
	329177960001	119-010503	19-2779 :102 EXP 2/28/2022)	0100-5600-53110-LE	9.43
	329177959001	119-010504	19-2779 Clorox Wipes536373	0100-5600-53110-LE	69.64
	329177959001	119-010504	19-2779 ing Freshner547730	0100-5600-53110-LE	15.85
	329177959001	119-010504	19-2779 Brush/Caddy236769	0100-5600-53110-LE	12.56
	329177959001	119-010504	19-2779 natic Spray514255	0100-5600-53110-LE	16.32
	329177335001	119-010505	19-2779 3R EXP.10/17/2019)	0100-5600-53110-LE	9.49
	325388083001	119-010507	19-2734 ck of 50 Item# 465912	0100-5600-53110-LE	61.61
[VENDOR] 01596:000000002 : OFFICE DEPOT :	328706738001	119-010600	19-2770 17/2019328706738-001	0100-5600-53110-LE	248.46
	331955480001	119-010883	19-2847 2ft-Black Item# 946654	0100-5600-53110-LE	27.87
	331955481001	119-010901	19-2847 ack of 2 Item# 479596	0100-5600-53110-LE	11.90
	331955481001	119-010901	19-2847 p Blue Item# 508641	0100-5600-53110-LE	48.78
	331955481001	119-010901	19-2847 , SilverItem# 262107	0100-5600-53110-LE	24.39
	331953520001	119-010902	19-2847 3" x 24" Item# 1329724	0100-5600-53110-LE	30.49
	331953520001	119-010902	19-2847 ck of 3 Item# 696386	0100-5600-53110-LE	14.29
	332564827001	119-010903	19-2867 ck of 2 Item# 603237	0100-5600-53110-LE	1.50

[VENDOR] 03111 : OPTICSPLANET, INC :	13225793-1	119-010884	19-2737 >-GX45NGW12V	0100-5600-53300-LE	19-2737 >-GX45NGW12V	0100-5600-53300-LE	295.00
[VENDOR] 00021 : PACK N MAIL :	34605	119-010520	19-0100-September 2019	0100-5600-53100-LE	19-0100-September 2019	0100-5600-53100-LE	103.70
[VENDOR] 4319 : PSYCHSCREENING :	514	119-010880	19-0101-September 2019	0100-5600-54000-LE	19-0101-September 2019	0100-5600-54000-LE	225.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	35958	119-010750	19-0114-r 2018-September 2019	0100-5600-54500-LE	19-0114-r 2018-September 2019	0100-5600-54500-LE	30.00
	35938	119-010751	19-0114-r 2018-September 2019	0100-5600-54500-LE	19-0114-r 2018-September 2019	0100-5600-54500-LE	30.00
	35897	119-010752	19-0114-r 2018-September 2019	0100-5600-54500-LE	19-0114-r 2018-September 2019	0100-5600-54500-LE	30.00
	35811	119-010754	19-0114-r 2018-September 2019	0100-5600-54500-LE	19-0114-r 2018-September 2019	0100-5600-54500-LE	30.00
	35927	119-010755	19-0114-r 2018-September 2019	0100-5600-54500-LE	19-0114-r 2018-September 2019	0100-5600-54500-LE	50.00
	35923	119-010756	19-0114-r 2018-September 2019	0100-5600-54500-LE	19-0114-r 2018-September 2019	0100-5600-54500-LE	30.00
	35916	119-010757	19-0114-r 2018-September 2019	0100-5600-54500-LE	19-0114-r 2018-September 2019	0100-5600-54500-LE	30.00
	35906	119-010758	19-0114-r 2018-September 2019	0100-5600-54500-LE	19-0114-r 2018-September 2019	0100-5600-54500-LE	20.00
	35928	119-010760	19-0114-r 2018-September 2019	0100-5600-54500-LE	19-0114-r 2018-September 2019	0100-5600-54500-LE	30.00
	35982	119-010761	19-0114-118-September 2019	0100-5600-54500-LE	19-0114-118-September 2019	0100-5600-54500-LE	20.00
	35980	119-010910	19-0114-r 2018-September 2019	0100-5600-54500-LE	19-0114-r 2018-September 2019	0100-5600-54500-LE	30.00
[VENDOR] 02872 : ROWLETT HARDWARE :	A212948	119-010536	19-0422-118-September 2019	0100-5600-53110-LE	19-0422-118-September 2019	0100-5600-53110-LE	2.69
[VENDOR] 00295 : RUNNELS GLASS CO :	126311	119-010735	19-0115-r 2018-September 2019	0100-5600-54500-LE	19-0115-r 2018-September 2019	0100-5600-54500-LE	192.00
	126311	119-010735	19-0115-r 2018-September 2019	0100-5600-54500-LE	19-0115-r 2018-September 2019	0100-5600-54500-LE	32.00
[VENDOR] 5084 : STEELCONTAINERS.NET :	SC4836	119-010549	19-2841-8.6 (1 Trip Container)	0100-5600-56510-LE	19-2841-8.6 (1 Trip Container)	0100-5600-56510-LE	3450.00
	SC4836	119-010549	19-2841-rated milesage-50 miles)	0100-5600-56510-LE	19-2841-rated milesage-50 miles)	0100-5600-56510-LE	300.00
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION APR MAY JUN 2019		119-010727	JE APR MAY JUN 2019	0100-5600-52040-LE	JE APR MAY JUN 2019	0100-5600-52040-LE	863.84
[VENDOR] 00053 : TEXAS HEALTH FORT WORTH :	1900002158	119-010748	19-2806-line-September 2019	0100-5600-54000-LE	19-2806-line-September 2019	0100-5600-54000-LE	783.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06.2019	119-010723	NT ENDING 06/24/2019	0100-5600-53400-LE	NT ENDING 06/24/2019	0100-5600-53400-LE	17952.67
[DEPARTMENT] Total : 5600 : SHERIFF ADMIN/PATROL :							37,507.31
[DEPARTMENT] 5610 : SHERIFF - JAIL :							
[VENDOR] 02888 : B & H PHOTO & ELECTRONICS C	158996423	119-010599	19-2764-10K PER WEBSITE	0100-5610-53110-LE	19-2764-10K PER WEBSITE	0100-5610-53110-LE	79.90
[VENDOR] 5408 : BILLY ELLIS ROOFING LLC :	building 2, 3 & 5	119-010430	19-1908-2,3 AND 5 PER QUOTE	0100-5610-53520-LE	19-1908-2,3 AND 5 PER QUOTE	0100-5610-53520-LE	9250.00
[VENDOR] 00688 : CLEBURNE LAWN AND GARDEI	21768	119-010675	19-0442	0100-5610-53300-LE	19-0442	0100-5610-53300-LE	35.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION	19050856N	119-010728	5/19 LONG DISTANCE	0100-5610-54200-LE	5/19 LONG DISTANCE	0100-5610-54200-LE	1.68
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	390565	119-010490	19-2717-ATION MIGUEL DURAN	0100-5610-54000-LE	19-2717-ATION MIGUEL DURAN	0100-5610-54000-LE	250.00
[VENDOR] 01596[0000000002 : OFFICE DEPOT :	328698735001	119-010601	19-2771-1 Chair, Black (0304574)	0100-5610-53110-LE	19-2771-1 Chair, Black (0304574)	0100-5610-53110-LE	1394.20
	328698735001	119-010601	19-2771-3, Pack Of 24 (0626049)	0100-5610-53110-LE	19-2771-3, Pack Of 24 (0626049)	0100-5610-53110-LE	35.36
	328698735001	119-010601	19-2771-1k, Pack Of 2 (0458554)	0100-5610-53110-LE	19-2771-1k, Pack Of 2 (0458554)	0100-5610-53110-LE	13.81
	328698735001	119-010601	19-2771-3-23R EXP.10/17/2019)	0100-5610-53110-LE	19-2771-3-23R EXP.10/17/2019)	0100-5610-53110-LE	8.16
	328700767001	119-010602	19-2771 TORAGE (TNN4218BK)	0100-5610-53110-LE	19-2771 TORAGE (TNN4218BK)	0100-5610-53110-LE	414.10
	328700768001	119-010604	19-2771-INSIGHT (KMM62061)	0100-5610-53110-LE	19-2771-INSIGHT (KMM62061)	0100-5610-53110-LE	236.07
	328700769001	119-010850	19-2771-4" x 8", Black (0885606)	0100-5610-53110-LE	19-2771-4" x 8", Black (0885606)	0100-5610-53110-LE	7.59
							39.49

[VENDOR] 4257 : SHRED-IT :	8127490120	119-010598	19-0770 : ON-SITE SHREDDING	0100-5610-54000-LE	105.00
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	8054695627	119-010628	19-2777 1 20197220260504	0100-5610-53110-LE	630.00
[VENDOR] 5084 : STEELCONTAINERS.NET :	SC4836	119-010549	19-2841 (20x8.6 (1 trip container)	0100-5610-56510-LE	3450.00
	SC4836	119-010549	19-2841 rated mileage-50 miles)	0100-5610-56510-LE	300.00
[VENDOR] 4378 : STORAGE EQUIPMENT CO, INC. :	65760	119-010851	19-2642 ER PREVIOUS QUOTE	0100-5610-53440-LE	290.00
[VENDOR] 00683 000000000004 : TEXAS ASSOCIATION OF JUVENILE DELINQUENTS :		119-010727	JE APR MAY JUN 2019	0100-5610-52040-LE	129.14
[VENDOR] 01064 : ULINE INC :	109550902	119-010625	19-2789 PARKING SIGN 12X24	0100-5610-53520-LE	42.00
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :	109550902	119-010625	19-2789 SHIPPING	0100-5610-53520-LE	14.58
[DEPARTMENT] 5650 : BAIL BONDS OFFICE :					16,726.08
[VENDOR] 00683 000000000004 : TEXAS ASSOCIATION OF JUVENILE DELINQUENTS :		119-010727	JE APR MAY JUN 2019	0100-5650-52040-AJ	5.97
[DEPARTMENT] Total : 5650 : BAIL BONDS OFFICE :					5.97
[DEPARTMENT] 5700 : ADULT PROBATION :					0.47
[VENDOR] 00705 : DEPARTMENT OF INFORMATION TECHNOLOGY :	19050856N	119-010728	5/19 LONG DISTANCE	0100-5700-54200-AJ	0.47
[DEPARTMENT] Total : 5700 : ADULT PROBATION :					
[DEPARTMENT] 5850 : TX DPS OFFICE :					65.16
[VENDOR] 01596 000000000002 : OFFICE DEPOT :	324547804001	119-010651	19-2714 idge for Jessica's printer	0100-5850-53110-LE	84.15
	324547804001	119-010651	19-2714 idge for Jessica's printer	0100-5850-53110-LE	84.15
	324547804001	119-010651	19-2714 idge for Jessica's printer	0100-5850-53110-LE	84.15
	324547804001	119-010651	19-2714 idge for Jessica's printer	0100-5850-53110-LE	84.15
	324547804001	119-010651	19-2714 13-23R EXP. 10/172019)	0100-5850-53110-LE	4.90
[VENDOR] 00683 000000000004 : TEXAS ASSOCIATION OF JUVENILE DELINQUENTS :		119-010727	JE APR MAY JUN 2019	0100-5850-52040-LE	6.48
[DEPARTMENT] Total : 5850 : TX DPS OFFICE :					328.99
[DEPARTMENT] 5930 : JUV COURT INTAKE :					85.05
[VENDOR] 00743 000000000003 : AT&T MOBILITY :	825115244x06142019	119-010646	19-0331 September 2019	0100-5930-53980-AJ	54.89
	09F0125994467	119-010645	19-0332 hrn September 2019	0100-5930-53980-AJ	16.11
[VENDOR] 00372 : READY REFRESH :					156.05
[VENDOR] 00683 000000000004 : TEXAS ASSOCIATION OF JUVENILE DELINQUENTS :		119-010727	JE APR MAY JUN 2019	0100-5930-52040-AJ	12.82
[DEPARTMENT] Total : 5930 : JUV COURT INTAKE :					244.02
[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :					256.84
[VENDOR] 00683 000000000004 : TEXAS ASSOCIATION OF JUVENILE DELINQUENTS :		119-010727	NT ENDING 06/24/2019	0100-5931-54980-AJ	560.00
[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :					3277.50
[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :					7.66
[VENDOR] 4584 : ELLIOTT :	June 2019	119-010925	19-2481 hrn September 2019	0100-5934-54325-AJ	3,845.16
[VENDOR] 03990 : HIVELY GARY R :	June 2019	119-010926	19-0368 18 thru September 2019	0100-5934-54325-AJ	95.07
[VENDOR] 00683 000000000004 : TEXAS ASSOCIATION OF JUVENILE DELINQUENTS :		119-010727	JE APR MAY JUN 2019	0100-5934-52040-AJ	80.00
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :					9.60
[DEPARTMENT] 6200 : SRC - GODLEY ISD :					14.40
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	38548	119-010459	19-2838 855MODDuty Ammo	0100-6200-53450-LE	8.07
	38548	119-010459	19-2838 Ammunition Rounds	0100-6200-53450-LE	
	38548	119-010459	19-2838 Ammunition Rounds	0100-6200-53450-LE	
	38548	119-010459	19-2838 Ammunition Rounds	0100-6200-53450-LE	
[VENDOR] 00683 000000000004 : TEXAS ASSOCIATION OF JUVENILE DELINQUENTS :		119-010727	JE APR MAY JUN 2019	0100-6200-52040-LE	
[DEPARTMENT] Total : 6200 : SRC - GODLEY ISD :					

[VENDOR] 00683 0000000010 : TEXAS ASSOCIATIO	23651-WC3	119-010726	NC JUL AUG SEP 2019	0100-6200-52030-LE	293.06
[DEPARTMENT] Total : 6200 : SRO - GODLEY ISD :					500.20
[DEPARTMENT] 6220 : SRO - ALVARADO ISD :	38548	119-010459	19-2838 855MODDuty Ammo	0100-6220-53450-LE	380.28
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	38548	119-010459	19-2838 Ammunition Rounds	0100-6220-53450-LE	320.00
	38548	119-010459	19-2838 Ammunition Rounds	0100-6220-53450-LE	38.40
	38548	119-010459	19-2838 Ammunition Rounds	0100-6220-53450-LE	57.60
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATIO	23651-WC3	119-010727	JE APR MAY JUN 2019	0100-6220-52040-LE	29.03
[DEPARTMENT] Total : 6220 : SRO - ALVARADO ISD :					1053.92
[DEPARTMENT] 6430 : MEDICAL EXAMINER :	12975	119-010442	19-2512 Vehicle wrap	0100-6430-54500-PH	53.34
[VENDOR] 00964 : KMP GRAPHICS :	12975	119-010442	19-2512 Reflective on Doors	0100-6430-54500-PH	43.42
	12975	119-010442	19-2512 Reflective on rear	0100-6430-54500-PH	24.12
[VENDOR] 02715 0000000001 : TARRANT COUNTY :	2100004461	119-010941	19-0947 1 CC on 11-13-2018)	0100-6430-54340-PH	46002.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATIO	23651-WC3	119-010727	JE APR MAY JUN 2019	0100-6430-52040-PH	18.43
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :					431.47
[DEPARTMENT] 6600 : HAMM CREEK PARK :	103	119-010682	19-2484 SHIRTS	0100-6600-53330-CR	208.72
[VENDOR] 4989 : APOS WESTERN WEAR :	20049	119-010670	19-1247 WATER HEATER-LEAK	0100-6600-53440-CR	201.70
[VENDOR] 5051 : ITC SERVICES :	20047	119-010672	19-1247 1/2-MAIN WATER LINE	0100-6600-53440-CR	688.54
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	2471464	119-010677	19-0242 GATORADE, NIAGARA	0100-6600-53300-CR	20.36
[VENDOR] 03674 : SOUTHERN STITCHES :	5636B	119-010745	19-0449 1IRTS 5590, EMBLEMS	0100-6600-53330-CR	63.30
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATIO	23651-WC3	119-010727	JE APR MAY JUN 2019	0100-6600-52040-CR	24.53
[DEPARTMENT] Total : 6600 : HAMM CREEK PARK :					1,207.15
[DEPARTMENT] 6650 : CO EXTENSION :					
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATIO	23651-WC3	119-010727	JE APR MAY JUN 2019	0100-6650-52040-CN	22.75
[DEPARTMENT] Total : 6650 : CO EXTENSION :					22.75
[FUND] Total : 0100 : GENERAL FUND :					628,697.46
[FUND] 0140 : LAW LIBRARY :					
[DEPARTMENT] 4400 : LAW LIBRARY :	328458065001	119-010535	19-2769 ether 3count canister	0140-4400-53110-GG	9.36
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	328458065001	119-010535	19-2769 3rs Coffee Filter Packets	0140-4400-53110-GG	290.40
	328458065001	119-010535	19-2769 3-23R EXP 10/17(2019)	0140-4400-53110-GG	29.91
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATIO	23651-WC3	119-010727	JE APR MAY JUN 2019	0140-4400-52040-GG	5.59
[DEPARTMENT] Total : 4400 : LAW LIBRARY :					31.54
[FUND] 0150 : ROAD & BRIDGE PCT#1 :					366.80
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :	24588	119-010610	19-2681 PURLIN -CR1110 LWC	0150-6120-53320-HS	270.00
[VENDOR] 4995 : 4P METALS LLC :	024275	119-010441	19-0259 TIONS #82/22/27/8/4/17	0150-6120-54500-HS	79.00
[VENDOR] 4296 : A & B AUTOMOTIVE :	103	119-010682	19-2484 HIRTS, JEANS	0150-6120-53330-HS	2551.38
[VENDOR] 4989 : APOS WESTERN WEAR :	7140589911	119-010680	19-0214 22.09 TONS GRAVEL	0150-6120-53340-HS	176.72
[VENDOR] 00232 : ARCOSA AGGREGATES, INC. :					

[VENDOR] 01967 : BEN'S VENDING :	766461	119-010853	19-2848 ER 3/CSCUPS 1/CS	0150-6120-53290-HS	420.00
	766461	119-010853	19-2848 ER 3/CSCUPS 1/CS	0150-6120-53350-HS	35.00
[VENDOR] 00782 : CERTIFIED LABORATORIES :	3583237	119-010703	19-0756 3 DIESELMATE, LUBES	0150-6120-53400-HS	108.24
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORA :	321691	119-010937	19-2831 2019 QUOTE B356687	0150-6120-53360-HS	358.50
	321691	119-010937	19-2831 30W11LHA TURN LEFT	0150-6120-53360-HS	179.25
	321691	119-010937	19-2831 W11RHA TURN RIGHT	0150-6120-53360-HS	179.25
	321691	119-010937	19-2831 3JECT MARKER RIGHT	0150-6120-53360-HS	87.75
	321691	119-010937	19-2831 1AC ORANGE BLANKS	0150-6120-53360-HS	358.50
	321691	119-010937	19-2831 2HA ORANGE BLANKS	0150-6120-53360-HS	387.80
	321691	119-010937	19-2831 H CONSPIQUITY TAPE	0150-6120-53360-HS	107.10
[VENDOR] 00705 : DEPARTMENT OF INFORMATION	19050856N	119-010728	5/19 LONG DISTANCE	0150-6120-54200-HS	0.37
[VENDOR] 00793 : FASTENAL COMPANY :	TXCLE164245	119-010921	19-0387 LT LUTES & SHOVELS	0150-6120-53300-HS	354.74
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & :	33679	119-010608	19-0384 E, SPRING GUARD #21	0150-6120-54500-HS	83.95
[VENDOR] 5332 : KOMATSU ARCHITECTURE :	Invoice 04	119-010434	19-2850 Invoice 04	0150-6120-56552-HS	2075.10
	Invoice 01	119-010435	19-2850 Invoice 01	0150-6120-56552-HS	2075.10
	Invoice 02	119-010436	19-2850 Invoice 02	0150-6120-56552-HS	4841.90
[VENDOR] 00435 : LANDMARK EQUIPMENT :	C:164096	119-010661	19-2005 3TIHL, MOWER PARTS	0150-6120-53300-HS	22.49
[VENDOR] 03989 : MID CITIES PEST CONTROL INC	341685	119-010712	19-0211 L - PCT1, 3400 FM1434	0150-6120-53520-HS	125.00
	344847	119-010715	19-0211 L - PCT1, 3400 FM1434	0150-6120-53520-HS	125.00
[VENDOR] 5403 : NEW HOLLAND AGRICULTURE :	JC-1901	119-010743	19-1637 3/SERVICING DEALER.	0150-6120-56530-HS	56763.96
[VENDOR] 01313 : ROOKER ASPHALT COMPANY IN	39606	119-010844	19-0215 3ALSAC-10CR1229	0150-6120-53340-HS	14974.37
[VENDOR] 02872 : ROWLETT HARDWARE :	A213060	119-010701	19-0255 3PRAYER, KEYS-GATE	0150-6120-53300-HS	19.65
	A213181	119-010706	19-0255 CHAINSAW BLADE	0150-6120-53300-HS	33.98
[VENDOR] 03674 : SOUTHERN STITCHES :	5636A	119-010744	19-0448 1M,PC61PT, EMBLEMS	0150-6120-53330-HS	623.15
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATIOIJE	APR MAY JUN 2019	119-010727	JE APR MAY JUN 2019	0150-6120-52040-HS	102.58
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATIOI	236651-WC3	119-010726	NC JUL AUG SEP 2019	0150-6120-52030-HS	5993.09
[VENDOR] 02758 : TRIPLE BLADE AND STEEL INC	9006	119-010719	19-1638 RD CONTRACT 529-17	0150-6120-56530-HS	50628.00
[VENDOR] 00622 : UNITED COOPERATIVE SERVICE	68171-XXX 05/19	119-010700	19-0248 ICE PCT1, #68171-XXX	0150-6120-54400-HS	431.47
[VENDOR] 00596 : VULCAN CONSTRUCTION MATEI	61923840	119-010679	19-0209 PE D COMM/COLD MIX	0150-6120-53340-HS	1791.00
[VENDOR] 00572 : WATSON & SON INC :	33688761	119-010846	19-0247 15/19-7/13/19 SERVICE	0150-6120-53350-HS	45.59
	33688761	119-010846	19-0247 15/19-7/13/19 SERVICE	0150-6120-53350-HS	34.90
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC. :	11775	119-010862	19-0260 7.5-15 TIRE FROM #90	0150-6120-54450-HS	42.92
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :					146,486.80
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :					146,486.80
[FUND] 0160 : ROAD & BRIDGE PCT#2 :					
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :					
[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER V	641080050801 07/19	119-010607	19-0147 ration Fee-Eff Jan. 2019	0160-6130-54400-HS	260.00
	641080050801 07/19	119-010607	19-0147 ration Fee-Eff Jan. 2019	0160-6130-54400-HS	3.00
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROI	67441B	119-010470	19-0143 each battery for eq #17	0160-6130-54500-HS	121.40
[VENDOR] 03791 : BURLISON OUTDOOR POWER E	86867	119-010605	19-0145 86867	0160-6130-53300-HS	36.89
[VENDOR] 00782 : CERTIFIED LABORATORIES :	3593052	119-010847	19-0370 / Parts Cleaning Service	0160-6130-54500-HS	318.03

[VENDOR] 00705 : DEPARTMENT OF INFORMATION	19050856N	119-010728	5/19 LONG DISTANCE	0160-6130-54200-HS	0.27
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIE	55098	119-010564	19-2826 Yellow Toner Cartridge	0160-6130-53110-HS	183.10
	55098	119-010564	19-2826 Magenta Toner Cartridge	0160-6130-53110-HS	183.10
	55098	119-010564	19-2826 Cyan Toner Cartridge	0160-6130-53110-HS	183.10
	55098	119-010564	19-2826 3-17 EXP.5/31/2020	0160-6130-53110-HS	190.94
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTI	00001611 05/30/19	119-010609	19-0157 05/30/19-04/30/19	0160-6130-54400-HS	86.37
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02972	119-010565	19-0159 142104 EXP.3/31/2020)	0160-6130-53300-HS	154.06
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC	874148	119-010919	19-0160 32Dielel 700/694.34	0160-6130-53400-HS	2691.72
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	351937	119-010566	19-0162 ic. Oct. 2018-Sept. 2019	0160-6130-53300-HS	49.98
[VENDOR] 00952[0000000001 : SOUTHWEST INTER	FP357410	119-010468	19-2862 Jam Sensor for Eq #143	0160-6130-54500-HS	208.94
	FP357410	119-010468	19-2862 Fuel O-Ring	0160-6130-54500-HS	52.00
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATIO	23651-WC3	119-010727	JE APR MAY JUN 2019	0160-6130-52040-HS	88.28
[VENDOR] 00683[0000000010 : TEXAS ASSOCIATIO	200783345	119-010726	MC JUL AUG SEP 2019	0160-6130-52030-HS	5095.50
[VENDOR] 00257 : TEXAS MATERIALS GROUP, INC.	056152033915	119-010595	19-0501 anket Po for road repairs	0160-6130-53340-HS	829.98
	056152033914	119-010570	19-0163 06/07/2019	0160-6130-54400-HS	62.31
	11647	119-010571	19-0163 06/07/2019	0160-6130-54400-HS	43.19
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	239320	119-010469	19-0165 mount tire on equip #17	0160-6130-54450-HS	48.00
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :	239345	119-010710			10,890.16
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :	279/61	119-010711			10,890.16
[FUND] 0170 : ROAD & BRIDGE PCT#3 :	279/61	119-010854	19-2620 JC 9/24/18 exp 9/30/19	0170-6140-53340-HS	761.59
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :	20716 07/19	119-010814	19-2620 d Base for road projects	0170-6140-53340-HS	127.11
[VENDOR] 00246 : ARNOLD CRUSHED STONE INC.	24846	119-010854	19-2903 134A Freon for vehicles	0170-6140-54500-HS	150.00
[VENDOR] 5342 : ATWOOD DISTRIBUTING, L.P. :	88079	119-010854	19-2903 nozzle for Diesel pump	0170-6140-54500-HS	88.61
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	19050856N	119-010614	19-0133 @ \$352/month - Utilities	0170-6140-54400-HS	352.00
[VENDOR] 4796 : BOND EQUIPMENT COMPANY INC	00001147 05/19	119-010848	19-2866 for Actuator for Unit 107	0170-6140-54500-HS	113.67
[VENDOR] 03711 : BUCK S WHEEL AND EQUIPMEI	88079	119-010617	19-2882 rebuild spring for Unit 94	0170-6140-54500-HS	219.72
[VENDOR] 00705 : DEPARTMENT OF INFORMATION	TXMAN115199	119-010728	5/19 LONG DISTANCE	0170-6140-54200-HS	0.00
[VENDOR] 00793 : FASTENAL COMPANY :	00001147 05/19	119-010613	19-2708 Towels 85 ct #0616097	0170-6140-53300-HS	82.08
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTI	00001147 05/19	119-010692	19-0168 Water service - Utilities	0170-6140-54400-HS	48.07
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	TractorSupply 052819	119-010483	19-2628 id Boots for Inmate crew	0170-6140-53290-HS	16.99
	TractorSupply 52819	119-010485	19-2628 id boots for Inmate crew	0170-6140-53290-HS	19.99
[VENDOR] 04098 : KERLEY AND SEARS INC CORP	131308	119-010662	19-2412 Blower for Unit 108	0170-6140-54500-HS	4001.40
	131308	119-010662	19-2412 shipping	0170-6140-54500-HS	200.00
	131308	119-010662	19-2412 labor to repair Unit 108	0170-6140-54500-HS	1977.12
[VENDOR] 00435 : LANDMARK EQUIPMENT :	C163895	119-010658	19-2733 Blades for Unit 109	0170-6140-54500-HS	231.24
	C163895	119-010658	19-2733 shipping	0170-6140-54500-HS	29.99
[VENDOR] 00615[0000000004 : MCCOY'S BUILDING	11504770	119-010694	19-2815 for flood gate on CR 519	0170-6140-53360-HS	114.99
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	352003	119-010618	19-2891 ket 3/4 drive (Shop tool)	0170-6140-53300-HS	20.31

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	5716-197646	119-010695	19-2282 rdraulic filter for Unit 109	0170-6140-54500-HS	35.73
	5716-198790	119-010707	19-2904 Hydraulic Oil for Unit 96	0170-6140-53400-HS	199.96
	5716-198906	119-010708	19-2282 Head lights for Unit 3	0170-6140-54500-HS	21.00
	5716-198706	119-010709	19-2282 Air filter for Unit 71	0170-6140-54500-HS	12.13
	5716-197901	119-010822	19-2282 Vehicles and Equipment	0170-6140-54500-HS	31.60
	5716-194963	119-010823	19-2282 Vehicles and Equipment	0170-6140-54500-HS	-19.28
[VENDOR] 01596[000000000002 : OFFICE DEPOT :	328457855001	119-010612	19-2753 3-23R EXP.10/17/2019)	0170-6140-53110-HS	7.78
	328457855001	119-010612	19-2753 se of 10 reams #488018	0170-6140-53110-HS	32.85
	328457855001	119-010612	19-2753 r Ink Cartridge #440848	0170-6140-53110-HS	34.05
	328457855001	119-010612	19-2753 k Ink Cartridge #169771	0170-6140-53110-HS	31.44
	328457855001	119-010612	19-2753 r Ink Cartridge #172681	0170-6140-53110-HS	33.48
	328457855001	119-010612	19-2753 oner Cartridge #106778	0170-6140-53110-HS	33.98
[VENDOR] 00305 : ROMCO EQUIPMENT CO. :	10297465	119-010864	19-2214 igne problem on Unit 56	0170-6140-54500-HS	500.00
	10297465	119-010864	19-2214 rd labor to repair Unit 56	0170-6140-54500-HS	7000.00
	10297465	119-010864	19-2214 rd labor to repair Unit 56	0170-6140-54500-HS	6749.75
[VENDOR] 01968 : SOUTHERN TIRE MART :	4000034473	119-010696	19-2676 Trailer tire for Unit UT-14	0170-6140-54450-HS	84.25
	4000034473	119-010696	19-2676 :17.5 14PR for Unit T-44	0170-6140-54450-HS	255.00
[VENDOR] 00683[000000000004 : TEXAS ASSOCIATIOIJE APR MAY JUN 2019	23651-WC3	119-010727	JE APR MAY JUN 2019	0170-6140-52040-HS	103.92
[VENDOR] 00683[000000000010 : TEXAS ASSOCIATIOI	06.2019	119-010726	NC JUL AUG SEP 2019	0170-6140-52030-HS	5512.87
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	61923841	119-010723	NT ENDING 06/24/2019	0170-6140-53400-HS	0.00
[VENDOR] 00596 : VULCAN CONSTRUCTION MATEI	61928191	119-010659	19-0038 4/18 EXP.9/30/2019	0170-6140-53340-HS	218.16
	18361	119-010660	19-0038 4/18 EXP.9/30/2019	0170-6140-53340-HS	409.59
[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LI	78846	119-010611	19-2678 Tire repair on Unit 51	0170-6140-54450-HS	50.00
[VENDOR] 4771 : WILSON CULVERTS INC. :		119-010615	19-2503 /C 10/22/18 exp 9/30/19	0170-6140-53320-HS	446.88
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :					30,340.02
[FUND] 0180 : ROAD & BRIDGE PCT#4 :					30,340.02
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :	01PZ0905	119-010737	19-0037 Vater Pump, Thermostat	0180-6150-54500-HS	325.22
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	01PZ0905	119-010737	19-0037 Vater Pump, Thermostat	0180-6150-54500-HS	93.61
[VENDOR] 00405 : B AND B MUFFLER INC. :	23592	119-010699	19-0036 irstone 265/70/17 C-25	0180-6150-54450-HS	234.00
[VENDOR] 01967 : BEN'S VENDING :	766460	119-010742	19-2559 Gatorade and Water	0180-6150-53290-HS	180.00
[VENDOR] 00474 : BOB S RURAL GARBAGE INC. :	1460-7/19	119-010678	19-0043 Dumpster 7/19	0180-6150-54000-HS	203.72
[VENDOR] 00782 : CERTIFIED LABORATORIES :	3585412	119-010664	19-2811 Tools 06/17/19-09/30/19	0180-6150-53300-HS	385.03
	3583010	119-010669	19-0429 Diesel Mate	0180-6150-53400-HS	298.32
[VENDOR] 01628 : CLEBURNE WELDING AND INDI	463376	119-010674	19-0051 Welding - Cylinders	0180-6150-53300-HS	58.28
[VENDOR] 00705 : DEPARTMENT OF INFORMATION	19050856N	119-010728	5/19 LONG DISTANCE	0180-6150-54200-HS	0.00
[VENDOR] 00435 : LANDMARK EQUIPMENT :	C163457	119-010667	19-0060 icles. 10/01/18-09/30/19	0180-6150-54500-HS	301.99
[VENDOR] 01596[000000000002 : OFFICE DEPOT :	325625532001	119-010704	19-2671 Pack Of 2 Item #899445	0180-6150-53110-HS	134.85
	325625532001	119-010704	19-2671 3-23R EXP.10/17/2019)	0180-6150-53110-HS	250.09
	323956613001	119-010705	19-2671 Item# 899445 - Toner	0180-6150-53110-HS	134.85
	323956613001	119-010705	19-2671 Item# 347035 - Toner	0180-6150-53110-HS	250.09
[VENDOR] 02872[000000000002 : ROWLETT HARDWA	A111709	119-010740	19-0072 Duct Tape, Sprayer	0180-6150-53300-HS	37.97
[VENDOR] 00683[000000000004 : TEXAS ASSOCIATIOIJE APR MAY JUN 2019		119-010727	JE APR MAY JUN 2019	0180-6150-52040-HS	124.12

[VENDOR] 00683]00000000010 : TEXAS ASSOCIATIOI	23651-WC3	119-010726	NC JUL AUG SEP 2019	0180-6150-52030-HS	6624.19
[VENDOR] 00257 : TEXAS MATERIALS GROUP, INC.	20785046	119-010741	Tons11/15/18-09/30/19	0180-6150-53340-HS	3881.90
	20785046	119-010741	Tons06/26/19-09/30/19	0180-6150-53340-HS	372.90
[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE L	18367	119-010676	19-0077 ount/Mount Tires - A-12	0180-6150-54450-HS	79.50
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :					13,970.63
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :					13,970.63
[FUND] 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :					16.09
[DEPARTMENT] 4030 : COUNTY CLERK :					90.79
[VENDOR] 00683]00000000004 : TEXAS ASSOCIATIOIJE APR MAY JUN 2019	23651-WC3	119-010727	JE APR MAY JUN 2019	0210-4030-52040-GG	106.88
[VENDOR] 00683]00000000010 : TEXAS ASSOCIATIOI			NC JUL AUG SEP 2019	0210-4030-52030-GG	106.88
[DEPARTMENT] Total : 4030 : COUNTY CLERK :					106.88
[FUND] Total : 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :					106.88
[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :					21.55
[DEPARTMENT] 5980 : JJAEP :					348.68
[VENDOR] 00683]00000000004 : TEXAS ASSOCIATIOIJE APR MAY JUN 2019	23651-WC3	119-010727	JE APR MAY JUN 2019	0330-5980-52040-AJ	370.23
[VENDOR] 00683]00000000010 : TEXAS ASSOCIATIOI			NC JUL AUG SEP 2019	0330-5980-52030-AJ	370.23
[DEPARTMENT] Total : 5980 : JJAEP :					370.23
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :					370.23
[FUND] 0340 : JUVENILE CASE MANAGER FUND :					4.96
[DEPARTMENT] 5900 : JUV TRUANCY CASE MGR :					80.29
[VENDOR] 00683]00000000004 : TEXAS ASSOCIATIOIJE APR MAY JUN 2019	23651-WC3	119-010727	JE APR MAY JUN 2019	0340-5900-52040-AJ	85.25
[VENDOR] 00683]00000000010 : TEXAS ASSOCIATIOI			NC JUL AUG SEP 2019	0340-5900-52030-AJ	85.25
[DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR :					85.25
[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :					85.25
[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :					37.99
[DEPARTMENT] 4570 : J P 3 :					37.99
[VENDOR] 00743]00000000003 : AT&T MOBILITY :	287273239757X061419	119-010433	19-1029 9 JUDGE PAT JACOBS	0380-4570-54200-AJ	37.99
[DEPARTMENT] Total : 4570 : J P 3 :					37.99
[FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :					37.99
[FUND] 0550 : INDIGENT HEALTH CARE :					93.56
[DEPARTMENT] 6440 : INDIGENT HEALTH :					22.14
[VENDOR] 02443 : CLEBURNE EYE CLINIC :	J070506022811	119-010603	19-2303 ADD, JUSTIN	0550-6440-54210-LE	93.56
[VENDOR] 5111 : DERMATOLOGY SOUTHWEST :	J0190023551112	119-010624	19-2228 LBIAR, ABEL	0550-6440-54210-LE	22.14
[VENDOR] 01302 : FORT WORTH HEART P A :	J0180184469161	119-010631	19-2087 REYES, JOHN	0550-6440-54210-LE	92.45
[VENDOR] 5375 : GARY W CHANDLER DPM :	J0190054467071	119-010668	19-2203 WELL, EDDIE	0550-6440-54210-LE	84.91
[VENDOR] 5375 : GARY W CHANDLER DPM :	J0190050867071	119-010573	19-2203 EZAE, SAEID	0550-6440-54210-LE	40.27
[VENDOR] 5375 : GARY W CHANDLER DPM :	J0190043067071	119-010574	19-2203 JNES, JASON	0550-6440-54210-LE	79.54
[VENDOR] 5375 : GARY W CHANDLER DPM :	J06802767071	119-010688	19-2203 LER, SCOTT	0550-6440-54210-LE	76.60
[VENDOR] 03732 : HEALTH IMAGING PARTNERS LL	113276037321	119-010713	19-2915 J, KATHLEEN	0550-6440-54090-PH	323.44
[VENDOR] 03732 : HEALTH IMAGING PARTNERS LL	113218037321	119-010714	19-2915 JIDRY, KERRI	0550-6440-54090-PH	323.44
[VENDOR] 03732 : HEALTH IMAGING PARTNERS LL	113260037321	119-010716	19-2915 IDGES, LENA	0550-6440-54090-PH	23.52
[VENDOR] 00107 : HUGULEY PATHOLOGY CONSUL	11327610191	119-010721	19-2914 J, KATHLEEN	0550-6440-54090-PH	52.12
[VENDOR] 5487 : INTEGRATED PRESCRIPTION MAI	1084922	119-010446	19-2827 2018 TO 10/15/2018	0550-6440-54090-PH	2796.32
	1088272	119-010447	19-2827 2019-PRESCRIPTIONS	0550-6440-54090-PH	781.98

[VENDOR] 4962 : KIM M.BARKER DDS PA :	1087622	119-010448	19-2827 2018 TO 12/15/2018	0550-6440-54090-PH	3167.56
	1094997	119-010465	19-2827 2019-PRESCRIPTIONS	0550-6440-54090-PH	2087.76
	1095693	119-010466	19-2827 2019 TO 06/15/2019	0550-6440-54090-PH	2883.65
	1091618	119-010467	19-2827 2019 TO 03/15/2019	0550-6440-54090-PH	3237.39
[VENDOR] 4962 : KIM M.BARKER DDS PA :	J08607703012019	119-010575	19-0574 HEZARAE 03/01/2019	0550-6440-54210-LE	870.00
	J20190044205022019	119-010619	19-0574 DICAL UNTIL 9/30/2019	0550-6440-54210-LE	130.00
	J20190044205022019	119-010619	19-0574 DICAL UNTIL 9/30/2019	0550-6440-54210-LE	1263.00
	J0190044205022019	119-010620	19-0574 SE, JEFFERY 05/02/19	0550-6440-54210-LE	52.00
	J0180210705022019	119-010621	19-0574 T, HERMAN 05/02/19	0550-6440-54210-LE	304.00
	J0170018005212019	119-010622	19-0574 PLER, RYAN 05/21/19	0550-6440-54210-LE	352.00
	J0190001205212019	119-010623	19-0574 TON, RANDY 05/21/19	0550-6440-54210-LE	341.00
	J0180109905222019	119-010627	19-0574 MIS, CAMDEN 05/22/19	0550-6440-54210-LE	818.00
	J08376205232019	119-010630	19-0574 S, NATHANIEL 05/23/19	0550-6440-54210-LE	330.00
	J0190062805282019	119-010632	19-0574 E, NATHAN 05/28/2019	0550-6440-54210-LE	117.00
	J01900162605302019	119-010633	19-0574 SCS, CHRISTI 05/30/19	0550-6440-54210-LE	1419.00
	J0190049905302019	119-010634	19-0574 VAS, ROSA 05/30/2019	0550-6440-54210-LE	341.00
	J0180038506052019	119-010635	19-0574 A, MICHAEL 06/05/2019	0550-6440-54210-LE	543.00
	J0190004006042019	119-010640	19-0574 I, SHAWNA 06/04/2019	0550-6440-54210-LE	378.00
	J03272906052019	119-010641	19-0574 RD, HENRY 06/05/2019	0550-6440-54210-LE	587.00
	J01800001506272019	119-010837	19-0574 KING,GARY 06/27/19	0550-6440-54210-LE	543.00
	J06333206272019	119-010838	19-0574 XHAJ,ARBEN 06/27/19	0550-6440-54210-LE	569.00
[VENDOR] 00430 : LABORATORY CORPORATION O	J08258956851	119-010567	19-1070 ILA, JOSEPH 05/30/19	0550-6440-54210-LE	26.27
	J018016556851	119-010626	19-1070 HAS, JANICE 10/16/18	0550-6440-54210-LE	325.41
[VENDOR] 5113 : LIMESTONE MEDICAL CENTER/FA	J0170055651131	119-010820	WELL PATRICK 011718	0550-6440-54210-LE	22.82
[VENDOR] 00490 : MEDICAL CLINIC OF NORTH TEX	J01701668004901	119-010768	ILE, RICHARD 05/15/18	0550-6440-54210-LE	33.27
	J01701668004902	119-010769	ley, Richard 04/02/2018	0550-6440-54210-LE	289.37
	J01701668004903	119-010770	EY, RICHARD 05/18/18	0550-6440-54210-LE	260.22
[VENDOR] 4846 : NORTH TEXAS HEART AND VASC	I1328548461	119-010426	19-2819 ZELL, VINITA 04/08/19	0550-6440-54090-PH	172.41
[VENDOR] 00400 : TARRANT COUNTY HOSPITAL DI	I1328689935	119-010666	19-2901 IPSON, PAUL 05/13/19	0550-6440-54090-PH	53.56
	I1328689934	119-010671	19-2901 IPSON, PAUL 05/22/19	0550-6440-54090-PH	421.98
	I1328689933	119-010673	19-2901 IPSON, PAUL 05/24/19	0550-6440-54090-PH	109.20
	I1328689931	119-010681	19-2901 IPSON, PAUL 06/13/19	0550-6440-54090-PH	136.24
	I1328689932	119-010702	19-2901 , PAUL 052819-053019	0550-6440-54090-PH	11161.79
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATIO	J019010727	119-010727	JE APR MAY JUN 2019	0550-6440-52040-PH	10.90
[VENDOR] 00683[0000000010 : TEXAS ASSOCIATIO	23651-WC3	119-010726	MC JUL AUG SEP 2019	0550-6440-52030-PH	69.69
[VENDOR] 00577 : TEXAS HEALTH HARRIS METHOI	J06222838151	119-010572	19-0571 N, BRANDON 05/03/19	0550-6440-54210-LE	1940.86
	J05524638152	119-010665	19-0571 INN, JAYSON 06/12/19	0550-6440-54210-LE	172.17
	J0190077538151	119-010668	19-0571 ERMAN, ARIC 06/14/19	0550-6440-54210-LE	172.17
[VENDOR] 00577[0000000001 : TEXAS HEALTH HAR	I1323138151	119-010698	19-2791 IO, CYNTHIA 05/14/19	0550-6440-54090-PH	70.42
[VENDOR] 00217 : TEXAS MEDICINE RESOURCES L	I13265101821	119-010663	19-2902 LJAMS, GINA 03/29/19	0550-6440-54090-PH	79.62
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATE;	I13296037361	119-010427	19-2818 O, DEBORAH 04/27/19	0550-6440-54090-PH	76.45
	J01600361037361	119-010669	19-0572 OWN, DYLAN 05/23/19	0550-6440-54210-LE	33.96
	J037765037364	119-010629	19-0572 LEY, JOSEPH 05/16/19	0550-6440-54210-LE	76.18
	J062228037361	119-010687	19-0572 BRANDON 05/03/2019	0550-6440-54210-LE	40.63
[VENDOR] 4747 : U.S. ANESTHESIA PARTNERS OF	J0170166847471	119-010819	ILE, RICHARD 05/18/18	0550-6440-54210-LE	124.84
[VENDOR] 5457 : WEBTPA EMPLOYER SERVICES L	201905	119-010443	19-2499 IG PERIOD: 201905	0550-6440-54000-PH	1041.76
	201905	119-010443	19-2499 IG PERIOD: 201905	0550-6440-54000-PH	674.40
	201904	119-010444	19-2499 IG PERIOD: 201904	0550-6440-54000-PH	4206.08
[DEPARTMENT] Total : 6440 : INDIGENT HEALTH :					46,926.32

46,926.32

[FUND] Total : 0550 : INDIGENT HEALTH CARE :

[FUND] 0880 : CRIMINAL STATE FEES :

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

[VENDOR] 00667 : TEXAS COMMISSION ON ENVIRC

[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE

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

[FUND] Total : 0880 : CRIMINAL STATE FEES :

[FUND] 0890 : HISTORICAL COMMISSION :

[DEPARTMENT] 6500 : HISTORICAL COMMISSION :

[VENDOR] 00409 : BENNETT PRINTING AND OFFIC

[VENDOR] 01596 : OFFICE DEPOT :

[DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION :

[FUND] Total : 0890 : HISTORICAL COMMISSION :

[FUND] 0970 : FEE OFFICERS :

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

[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY

[VENDOR] 00395 : PERDUE BRANDON

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

[FUND] Total : 0970 : FEE OFFICERS :

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :

[DEPARTMENT] 5700 : ADULT PROBATION :

[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :

[VENDOR] 00683 : TEXAS ASSOCIATION OF JUDGES

[DEPARTMENT] Total : 5700 : ADULT PROBATION :

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

1670.00

525.21

2,195.21

2,195.21

217.90

7.78

7.29

6.29

17.49

256.75

256.75

75.00

2223.85

2,298.85

2,298.85

880.00

12.07

892.07

892.07

10052898\WTR0052897

:MOT BIRTH ACCESS

19-2852 yr the Historical Museum

19-2760 32137-001

19-2839 :PADJITEM #634313

19-2839 :RIESITEM #587454

19-2839 plies for the Museum (F)

300008-DCA201900012

3 CIVIL SERVICE FEES

19-2048 ions good until 09/30/19

JE APR MAY JUN 2019

1020-5700-52040-AJ

119-010821

119-010922

119-010557

119-010559

119-010939

119-010939

119-010940

119-010767

119-010766

119-010733

119-010727

WTR0052896.97.98

2008586

806840-0

327782137001

331752504001

331752504001

331752149001

DC-A2019000008-12

02/19

FS-8980053119.2

APR MAY JUN 2019

[FUND] 1110 : STOP SCU -- OPERATIONS :
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :
[VENDOR] 00187|000000016 : A&T & T :
[VENDOR] 02763 : AUTOZONE INC. :
[VENDOR] 5502 : BURLESON HONDA :
[VENDOR] 00705 : DEPARTMENT OF INFORMATION :
[VENDOR] 5471 : KC'S AUTOMOTIVE & EXPRESS LI :
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :
[VENDOR] 03551 : MASSEY CURRAN :
[VENDOR] 01596|00000000002 : OFFICE DEPOT :
[VENDOR] 4862 : TEXAS DEPARTMENT OF MOTOR :
[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 :
[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA : 93.283 :
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :
[VENDOR] 02891 : GOT YOU COVERED :
[VENDOR] 00683|00000000004 : TEXAS ASSOCIATION OF APR MAY JUN 2019 :
[VENDOR] 00683|00000000010 : TEXAS ASSOCIATION OF
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :
[FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA :
93.283 :

81755623681005X0619	119-010648	19-0660 st PO for Office Fax Line	1110-6800-54200-LE	39.99
1349237716	119-010578	19-0205 for Vehicle Maintenance	1110-6800-54500-LE	128.39
Purchase #38447	119-010780	19-2898 019 Honda Odyssey EX	1110-6800-56530-LE	33118.04
19050856N	119-010728	5/19 LONG DISTANCE	1110-6800-54200-LE	0.00
7874 VIN #6481	119-010546	19-2776 for Vehicle Maintenance	1110-6800-54500-LE	130.21
88985633	119-010538	19-0208 g Repair & Maintenance	1110-6800-53520-LE	27.71
37973778	119-010556	19-0208 g Repair & Maintenance	1110-6800-53520-LE	9.01
37973778 06/19	119-010577	19-2889) for Technical Supplies	1110-6800-59160-LE	52.24
080219MASSEY	119-010333	MEALS 07/26/19-08/02/19	1110-6800-54100-LE	271.00
326470990001	119-010558	19-2746 3-23R EXP. 10/17/2019)	1110-6800-53110-LE	37.86
326470990001	119-010558	19-2746 #694411 Mailing Labels	1110-6800-53110-LE	70.99
326470990001	119-010558	19-2746 #5222206 3 Hole Punch	1110-6800-53110-LE	9.77
326470990001	119-010558	19-2746 #597196 DVD-R Spindle	1110-6800-53110-LE	27.44
326470990001	119-010558	19-2746 #330744 6x9 Envelopes	1110-6800-53110-LE	5.04
326470990001	119-010558	19-2746 6 AAA Lithium Batteries	1110-6800-53110-LE	81.60
326470990001	119-010558	19-2746 162102 EXP. 2/28/2022)	1110-6800-53350-LE	49.95
326493233001	119-010576	19-2746 Iorox Toilet Wand Refills	1110-6800-53350-LE	33.44
080219RIGGS	119-010332	26/19-08/02/19 MEALS	1110-6800-54100-LE	271.00
VIN #6408	119-010905	19-0203 /C Vehicle Registrations	1110-6800-54500-LE	16.75
869327593926	119-010753	19-0204 Ianket PO for Petroleum	1110-6800-53400-LE	2045.55
#7	119-010852	19-1947) Building C2 and C3 (p)	7013-5610-56552-GG	3000.00
#4	119-010858	19-1849 Johnson County Jail (p)	7013-5610-56550-GG	52275.35
Application #4	119-010945	19-1849 ENT. PAINTING	7013-5610-56550-GG	1916.40
220000060757	119-010522	19-2785 vest carrier	8400-4060-53170-PH	100.98
8400-4060-52040-PH	119-010727	JE APR MAY JUN 2019	8400-4060-52040-PH	5.61
23651-WC3	119-010726	NC JUL AUG SEP 2019	8400-4060-52030-PH	90.71
				197.30
				197.30
				977,736.45

Fund Summary
Accounts Payable - Manual Journals

	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND	628,697.46	628,697.46	0.00	0.00
0140 - LAW LIBRARY	366.80	366.80	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	146,486.80	146,486.80	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	10,890.16	10,890.16	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	30,340.02	30,340.02	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	13,970.63	13,970.63	0.00	0.00
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	106.88	106.88	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	370.23	370.23	0.00	0.00
0340 - JUVENILE CASE MANAGER FUND	85.25	85.25	0.00	0.00
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY	37.99	37.99	0.00	0.00
0550 - INDIGENT HEALTH CARE	46,926.32	46,926.32	0.00	0.00
0880 - CRIMINAL STATE FEES	2,195.21	2,195.21	0.00	0.00
0890 - HISTORICAL COMMISSION	256.75	256.75	0.00	0.00
0970 - FEE OFFICERS	2,298.85	2,298.85	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	892.07	892.07	0.00	0.00
1110 - STOP SCU -- OPERATIONS	36,425.98	36,425.98	0.00	0.00
7013 - JAIL C2 & C3 CONSTRUCTION	57,191.75	57,191.75	0.00	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	197.30	197.30	0.00	0.00
Total	977,736.45			

Fund Summary
Accounts Payable Grand Total

	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - GENERAL FUND	628,697.46	0.00	628,697.46
0140 - LAW LIBRARY	366.80	0.00	366.80
0150 - ROAD & BRIDGE PCT#1	146,486.80	0.00	146,486.80
0160 - ROAD & BRIDGE PCT#2	10,890.16	0.00	10,890.16
0170 - ROAD & BRIDGE PCT#3	30,340.02	0.00	30,340.02
0180 - ROAD & BRIDGE PCT#4	13,970.63	0.00	13,970.63
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	106.88	0.00	106.88
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	370.23	0.00	370.23
0340 - JUVENILE CASE MANAGER FUND	85.25	0.00	85.25
0380 - JUSTICE OF THE PEACE PCT#3 - TECHNOLOGY	37.99	0.00	37.99
0550 - INDIGENT HEALTH CARE	46,926.32	0.00	46,926.32
0880 - CRIMINAL STATE FEES	2,195.21	0.00	2,195.21
0890 - HISTORICAL COMMISSION	256.75	0.00	256.75
0970 - FEE OFFICERS	2,298.85	0.00	2,298.85
1020 - PRE-TRIAL BOND SUPERVISION	892.07	0.00	892.07
1110 - STOP SCU -- OPERATIONS	36,425.98	0.00	36,425.98
7013 - JAIL C2 & C3 CONSTRUCTION	57,191.75	0.00	57,191.75
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	197.30	0.00	197.30
	977,736.45		

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2019, 07/03/2019 - 07/03/2019

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	443,196.19
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	150.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	1,100.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	400.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10327-00	CHANGE FUND JOCO TREASURER	100.00
0100-0000-10400-00	DISBURSEMENTS ACCOUNT	223,468.51
0100-0000-10450-00	INVESTMENTS TEXPOOL	10,021,106.07
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	11,399,606.27
0100-0000-10475-00	FIXED INCOME INVESTMENTS	19,362,955.11
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	620,904.75
	Total FUND 0100	42,079,136.90
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	147,348.19
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	304.05
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,140.22
	Total FUND 0140	148,792.46
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	782,589.08
0150-0000-10400-00	DISBURSEMENTS ACCOUNT	6,596.62
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	756,700.60

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2019, 07/03/2019 - 07/03/2019

0150-0000-10475-00	FIXED INCOME INVESTMENTS	370,000.00
0150-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	21,342.50
	Total FUND 0150	<hr/> 1,937,228.80

**ROAD & BRIDGE FUND
 PCT#2**

0160-0000-10300-00	CASH IN BANK	274,145.15
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	6,094.94
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	1,302,136.50
0160-0000-10475-00	FIXED INCOME INVESTMENTS	368,000.00
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	17,563.99
	Total FUND 0160	<hr/> 1,967,940.58

**ROAD & BRIDGE FUND
 PCT#3**

0170-0000-10300-00	CASH IN BANK	468,013.63
0170-0000-10400-00	DISBURSEMENTS ACCOUNT	7,482.89
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	538,776.56
0170-0000-10475-00	FIXED INCOME INVESTMENTS	370,000.00
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	20,893.27
	Total FUND 0170	<hr/> 1,405,166.35

**ROAD & BRIDGE FUND
 PCT#4**

0180-0000-10300-00	CASH IN BANK	474,872.76
0180-0000-10400-00	DISBURSEMENTS ACCOUNT	8,882.38
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,273,973.42
0180-0000-10475-00	FIXED INCOME INVESTMENTS	365,000.00
0180-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	25,702.53
	Total FUND 0180	<hr/> 2,148,431.09

COUNTY PROJECTS FUND

0200-0000-10300-00	CASH IN BANK	57,575.00
	Total FUND 0200	<hr/> 57,575.00

**RCRDS MGT FUND--CO
 CLERK**

0210-0000-10300-00	CASH IN BANK	1,657,174.17
0210-0000-10400-00	DISBURSEMENTS ACCOUNT	950.83

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2019, 07/03/2019 - 07/03/2019

0210-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	3,409.71
	Total FUND 0210	<u>1,661,534.71</u>
 RCRDS MGT FUND--COUNTY		
0220-0000-10300-00	CASH IN BANK	521,671.21
	Total FUND 0220	<u>521,671.21</u>
 VITAL STATS PRESERVATION FUND		
0225-0000-10300-00	CASH IN BANK	130,248.71
	Total FUND 0225	<u>130,248.71</u>
 ELECTION SERVICES FUND		
0240-0000-10300-00	CASH IN BANK	378,566.87
	Total FUND 0240	<u>378,566.87</u>
 STOP SCU-FED FORFEITURES		
0250-0000-10300-00	CASH IN BANK	4,589.52
	Total FUND 0250	<u>4,589.52</u>
 D.A. FORFEITURE FUND		
0260-0000-10300-00	CASH IN BANK	110,536.70
	Total FUND 0260	<u>110,536.70</u>
 SHERIFF -- SEIZURES		
0270-0000-10300-00	CASH IN BANK	13,116.21
	Total FUND 0270	<u>13,116.21</u>
 SHERIFF -- FORFEITURES		
0280-0000-10300-00	CASH IN BANK	212.47
	Total FUND 0280	<u>212.47</u>
 STOP SCU -- FORFEITURES		
0300-0000-10300-00	CASH IN BANK	354,747.70
	Total FUND 0300	<u>354,747.70</u>
 STOP SCU -- SEIZURES		
0320-0000-10300-00	CASH IN BANK	327,604.02
	Total FUND 0320	<u>327,604.02</u>

County Funds Cash Balances
Johnson County
 For Fiscal Year 2019, 07/03/2019 - 07/03/2019

JJAEP FUND		
0330-0000-10300-00	CASH IN BANK	83,715.35
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	1,530.41
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	4,352.16
	Total FUND 0330	89,597.92
 JUV CASE MANAGER FUND		
0340-0000-10300-00	CASH IN BANK	89,673.47
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	204.14
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	923.81
	Total FUND 0340	90,801.42
 JUVENILE PROBATION FEES		
0350-0000-10300-00	CASH IN BANK	49,634.57
	Total FUND 0350	49,634.57
 UNCLAIMED JUVENILE RESTITUTION		
0355-0000-10300-00	CASH IN BANK	896.42
	Total Fund 0355	896.42
 JP#1--TECHNOLOGY FUND		
0360-0000-10300-00	CASH IN BANK	162,423.62
	Total FUND 0360	162,423.62
 JP#2--TECHNOLOGY FUND		
0370-0000-10300-00	CASH IN BANK	55,901.33
	Total FUND 0370	55,901.33
 JP#3--TECHNOLOGY FUND		
0380-0000-10300-00	CASH IN BANK	91,977.26
	Total FUND 0380	91,977.26
 JP#4--TECHNOLOGY FUND		
0390-0000-10300-00	CASH IN BANK	105,089.84
	Total FUND 0390	105,089.84

COURTHOUSE SECURITY

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2019, 07/03/2019 - 07/03/2019

0400-0000-10300-00	FUND CASH IN BANK	76,801.64
	Total FUND 0400	<hr/> 76,801.64
0410-0000-10300-00	JUSTICE CRT BLDG SECURITY CASH IN BANK	92,921.27
	Total FUND 0410	<hr/> 92,921.27
0420-0000-10300-00	GUARDIANSHIP FEE FUND CASH IN BANK	32,400.34
	Total FUND 0420	<hr/> 32,400.34
0450-0000-10300-00	RECORD ARCHIVES--CO CLERK CASH IN BANK	699,871.57
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	216,749.61
	Total FUND 0450	<hr/> 916,621.18
0460-0000-10300-00	RECORD ARCHIVES--DIST CLK CASH IN BANK	96,536.27
	Total FUND 0460	<hr/> 96,536.27
0470-0000-10300-00	CNTY/DIST CRT TECHNOLOGY CASH IN BANK	17,127.29
	Total FUND 0470	<hr/> 17,127.29
0480-0000-10300-00	CRT RCRDS DIGITAL PRESERV CASH IN BANK	306,205.74
	Total FUND 0480	<hr/> 306,205.74
0490-0000-10300-00	DIST CRT RCRDS TECH FUND CASH IN BANK	178,156.13
	Total FUND 0490	<hr/> 178,156.13
0500-0000-10300-00	PECAN VALLEY MHMR CASH IN BANK	9,048.60
	Total FUND 0500	<hr/> 9,048.60

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2019, 07/03/2019 - 07/03/2019

CAPITAL MURDER RESERVE		
0530-0000-10300-00	CASH IN BANK	14,879.53
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	735,842.94
0530-0000-10475-00	FIXED INCOME INVESTMENTS	489,487.95
	Total FUND 0530	1,240,210.42
 INDIGENT HEALTH CARE FUND		
0550-0000-10300-00	CASH IN BANK	1,605,518.10
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	706.15
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,594,018.17
0550-0000-10475-00	FIXED INCOME INVESTMENTS	497,886.42
0550-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,263.30
	Total FUND 0550	3,700,392.14
 UNCLAIMED MONEY FUND		
0590-0000-10300-00	CASH IN BANK	30,770.52
	Total FUND 0590	30,770.52
 RIGHT OF WAY FUND		
0600-0000-10300-00	CASH IN BANK	348,107.21
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	163,033.64
0600-0000-10475-00	FIXED INCOME INVESTMENTS	884,876.33
	Total FUND 0600	1,396,017.18
 EQUIP PURCHASE FUND		
0750-0000-10300-00	CASH IN BANK	202,989.00
	Total FUND 0750	202,989.00
 GENERAL DEBT SRVC FUND		
0800-0000-10300-00	CASH IN BANK	1,278,412.23
	Total FUND 0800	1,278,412.23
 EQUIPMENT INTEREST & SINKING FUND		
0850-0000-10300-00	CASH IN BANK	319,938.43
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	55,102.56
	Total FUND 0850	375,040.99

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2019, 07/03/2019 - 07/03/2019

	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	37,135.99
	Total FUND 0890	37,135.99
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	205,106.71
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	749.14
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,620.72
	Total FUND 1020	208,476.57
	STOP SCU--OPERATIONS	
1110-0000-10300-00	CASH IN BANK	176,539.33
1110-0000-10312-00	CONFIDENTIAL FUNDS	13,256.29
	Total FUND 1110	189,795.62
	JAIL C2 & C3 CONSTRUCTION	
7013-0000-10300-00	CASH IN BANK	178,106.63
	Total FUND 7013	178,106.63
	CONSTRUCTION PROJECTS	
7050-0000-10300-00	CASH IN BANK	72,444.63
	Total FUND 7050	72,444.63
	SOFTWARE PROJECTS	
7060-0000-10300-00	CASH IN BANK	142,795.35
	Total FUND 7060	142,795.35
	BURLESON SUB CH CONSTRUCTION	
7061-0000-10300-00	CASH IN BANK	511,445.92
	Total FUND 7061	511,445.92

Johnson County State Funds
Open Item Listing
BILL RUN July 8,2019

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Descriptio	Account Number	Amount
[FUND] 9001 : JUV BASIC PROBATION SUPERVISION : [DEPARTMENT] 0000 : USED FOR ASSETS-LIAB-EQ-REV						
[VENDOR] 00683 0000000010 : TEXAS ASSOCIA'	23651-WC3	119-010724		WC SEP 2019	9001-0000-13010-00	49.39
[DEPARTMENT] Total : 0000 : USED FOR ASSETS-LIAB-EQ-REV :	23651-WC3	119-010724		WC SEP 2019	9001-0000-13010-00	33.99
						83.38
[DEPARTMENT] 5930 : JUV COURT INTAKE :						
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA'	23651-WC3	119-010725		JE APR MAY JUN 2019	9001-5930-52040-AJ	9.16
[VENDOR] 00683 0000000010 : TEXAS ASSOCIA'	23651-WC3	119-010724		WC JUL AUG 2019	9001-5930-52030-AJ	98.77
[DEPARTMENT] Total : 5930 : JUV COURT INTAKE :						107.93
[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :						
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA'	23651-WC3	119-010725		JE APR MAY JUN 2019	9001-5931-52040-AJ	6.30
[VENDOR] 00683 0000000010 : TEXAS ASSOCIA'	23651-WC3	119-010724		WC JUL AUG 2019	9001-5931-52030-AJ	67.97
[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :						74.27
[FUND] Total : 9001 : JUV BASIC PROBATION SUPERVISION :						265.58
[FUND] 9002 : JUV COMMUNITY PROGRAMS :						
[DEPARTMENT] 0000 : USED FOR ASSETS-LIAB-EQ-REV						
[VENDOR] 00683 0000000010 : TEXAS ASSOCIA'	23651-WC3	119-010724		WC SEP 2019	9002-0000-13010-00	39.81
[DEPARTMENT] Total : 0000 : USED FOR ASSETS-LIAB-EQ-REV :	23651-WC3	119-010724		WC SEP 2019	9002-0000-13010-00	35.54
						75.35
[DEPARTMENT] 5930 : JUV COURT INTAKE :						
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA'	23651-WC3	119-010725		JE APR MAY JUN 2019	9002-5930-52040-AJ	7.38
[VENDOR] 00683 0000000010 : TEXAS ASSOCIA'	23651-WC3	119-010724		WC JUL AUG 2019	9002-5930-52030-AJ	79.62
[DEPARTMENT] Total : 5930 : JUV COURT INTAKE :						87.00
[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA'	23651-WC3	119-010725		JE APR MAY JUN 2019	9002-5934-52040-AJ	6.59
[VENDOR] 00683 0000000010 : TEXAS ASSOCIA'	23651-WC3	119-010724		WC JUL AUG 2019	9002-5934-52030-AJ	71.07
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						77.66
[FUND] Total : 9002 : JUV COMMUNITY PROGRAMS :						240.01
[FUND] 9003 : JUV PRE & POST ADJUDICATION :						
[DEPARTMENT] 0000 : USED FOR ASSETS-LIAB-EQ-REV						
[VENDOR] 00683 0000000010 : TEXAS ASSOCIA'	23651-WC3	119-010724		WC SEP 2019	9003-0000-13010-00	39.85
[DEPARTMENT] Total : 0000 : USED FOR ASSETS-LIAB-EQ-REV :						39.85
[DEPARTMENT] 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES :						
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA'	23651-WC3	119-010725		JE APR MAY JUN 2019	9003-5936-52040-AJ	7.39
[VENDOR] 00683 0000000010 : TEXAS ASSOCIA'	23651-WC3	119-010724		WC JUL AUG 2019	9003-5936-52030-AJ	79.69

[FUND] 9573 : CSCD SUBSTANCE ABUSE TREATMENT :
 [DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE :
 [VENDOR] 00072 : HELPING OPEN PEOPLE'S EY
 [DEPARTMENT] Total : 5730 : CSCD SUBSTANCE
 ABUSE :
 [FUND] Total : 9573 : CSCD SUBSTANCE ABUSE
 TREATMENT :

Invoice 20 2019
 119-010774
 19-1652-O for HOPE Counseling
 9573-5730-54280-AJ
 4,082.00
 4,082.00
 4,082.00

[FUND] 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE
 :
 [DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE
 CASELOADS :
 [VENDOR] 00683|0000000004 : TEXAS ASSOCIA
 [DEPARTMENT] Total : 5740 : CSCD SPECIALIZED
 ABUSE CASELOADS :
 [FUND] Total : 9574 : CSCD SPECIALIZED SUBSTANCE
 ABUSE :

JE APR MAY JUN 2019
 119-010725
 9574-5740-52040-AJ
 15.02
 15.02
 15.02

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

Gregory Muscara
 Gregory Muscara
 119-010777
 119-010777
 19-2113 DC-F201700973CT2
 19-2113 DC-F201700973CT2
 9575-5750-54280-AJ
 9575-5750-54280-AJ
 300.00
 300.00

[VENDOR] 01986 : PSYCHOTHERAPY SERVICES
 [VENDOR] 00683|0000000004 : TEXAS ASSOCIA
 [DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER
 CASELOADS :
 [FUND] Total : 9575 : CSCD SPECIALIZED SEX
 OFFENDER :

JE APR MAY JUN 2019
 119-010725
 9575-5750-52040-AJ
 24.06
 624.06
 624.06

[FUND] 9577 : CSCD MENTAL HEALTH CASELOAD :
 [DEPARTMENT] 5770 : CSCD MENTAL HEALTH
 CASELOAD :

6 CLEATRAN PASSES
 119-010835
 119-010778
 119-010778
 19-2773 harging Cable for iphone
 19-2773 3-23R EXP-10/17/2019
 9577-5770-54280-AJ
 9577-5770-53150-AJ
 180.00
 23.16
 17.38

[VENDOR] 00715 : CITY OF CLEBURNE :
 [VENDOR] 01596|000000000002 : OFFICE DEPOT :
 [VENDOR] 00683|000000000004 : TEXAS ASSOCIA
 [DEPARTMENT] Total : 5770 : CSCD MENTAL HEALTH
 CASELOAD :
 [FUND] Total : 9577 : CSCD MENTAL HEALTH
 CASELOAD :

JE APR MAY JUN 2019
 119-010725
 9577-5770-52040-AJ
 7.15
 227.69
 227.69

17,625.88

Open Accounts Payable Reconciliation Report

Johnson County State Funds

Effective Date: 09/01/2016 - 07/08/2019

Run Date: 07/02/2019

User: CTANNER

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 9001 - JUV BASIC PROBATION SUPERVISION							
119-010724	23651-WC3	POSTED	07/08/2019	Invoice without a Purchase Order	Texas Association of Counties Risk Management Pool	250.12	250.12
119-010725	UE APR MAY JUN 2019	POSTED	07/08/2019	Invoice without a Purchase Order	Texas Association of Counties	15.46	15.46
Total Fund 9001 - JUV BASIC PROBATION SUPERVISION						265.58	
Total Fund 9001 - [9001-0000-20001-00] ACCOUNTS PAYABLE						265.58	
						0.00	
Fund 9002 - JUV COMMUNITY PROGRAMS							
119-010724	23651-WC3	POSTED	07/08/2019	Invoice without a Purchase Order	Texas Association of Counties Risk Management Pool	226.04	226.04
119-010725	UE APR MAY JUN 2019	POSTED	07/08/2019	Invoice without a Purchase Order	Texas Association of Counties	13.97	13.97
Total Fund 9002 - JUV COMMUNITY PROGRAMS						240.01	
Total Fund 9002 - [9002-0000-20001-00] ACCOUNTS PAYABLE						240.01	
						0.00	
Fund 9003 - JUV PRE & POST ADJUDICATION							
119-010724	23651-WC3	POSTED	07/08/2019	Invoice without a Purchase Order	Texas Association of Counties Risk Management Pool	119.54	119.54
119-010725	UE APR MAY JUN 2019	POSTED	07/08/2019	Invoice without a Purchase Order	Texas Association of Counties	7.39	7.39
Total Fund 9003 - JUV PRE & POST ADJUDICATION						126.93	
Total Fund 9003 - [9003-0000-20001-00] ACCOUNTS PAYABLE						126.93	
						0.00	
Fund 9004 - JUV COMMITMENT DIVERSION							
119-010771	YAP May 2019	POSTED	07/01/2019	Invoice with a Purchase Order	YOUTH ADVOCATE PROGRAMS INC	3,771.25	3,771.25
119-010772	YAP May 2019.2	POSTED	07/01/2019	Invoice with a Purchase Order	YOUTH ADVOCATE PROGRAMS INC	5,075.00	5,075.00
Total Fund 9004 - JUV COMMITMENT DIVERSION						8,846.25	
Total Fund 9004 - [9004-0000-20001-00] ACCOUNTS PAYABLE						8,846.25	
						0.00	
Fund 9005 - JUV MENTAL HEALTH SERVICES							
119-010724	23651-WC3	POSTED	07/08/2019	Invoice without a Purchase Order	Texas Association of Counties Risk Management Pool	236.18	236.18
119-010725	UE APR MAY JUN 2019	POSTED	07/08/2019	Invoice without a Purchase Order	Texas Association of Counties	14.60	14.60
Total Fund 9005 - JUV MENTAL HEALTH SERVICES						250.78	
Total Fund 9005 - [9005-0000-20001-00] ACCOUNTS PAYABLE						250.78	
						0.00	
Fund 9571 - CSCD BASIC SUPERVISION							
119-010725	UE APR MAY JUN 2019	POSTED	07/08/2019	Invoice without a Purchase Order	Texas Association of Counties	268.67	268.67
119-010773	824864828x06152019	POSTED	07/01/2019	Invoice with a Purchase Order	AT&T MOBILITY	200.00	200.00
119-010775	8127491627	POSTED	07/01/2019	Invoice with a Purchase Order	SHRED-IT	38.76	38.76
119-010779	FS8980053119.1	POSTED	07/01/2019	Invoice with a Purchase Order	Cordant Health Solutions	2,016.95	2,016.95
119-010825	R062019HUTCHISON	POSTED	07/01/2019	Invoice without a Purchase Order	Brandye	232.00	232.00
Total Fund 9571 - CSCD BASIC SUPERVISION						2,756.38	
Total Fund 9571 - [9571-0000-20001-00] ACCOUNTS PAYABLE						2,756.38	
						0.00	
Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION							
119-010486	4201977422032	POSTED	06/21/2019	Invoice with a Purchase Order	JPMORGAN CHASE BANK, NA	94.00	94.00
119-010487	#04901	POSTED	06/21/2019	Invoice with a Purchase Order	JPMORGAN CHASE BANK, NA	16.00	16.00
119-010492	494839	POSTED	06/21/2019	Invoice with a Purchase Order	JPMORGAN CHASE BANK, NA	59.98	59.98
119-010542	Renewal#986926	POSTED	06/25/2019	Invoice with a Purchase Order	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	7.50	7.50
119-010725	UE APR MAY JUN 2019	POSTED	07/08/2019	Invoice without a Purchase Order	Texas Association of Counties	8.23	8.23
119-010776	65200009066960	POSTED	07/01/2019	Invoice with a Purchase Order	Home Depot U.S.A. Inc.	5.47	5.47
Total Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION						191.18	
Total Fund 9572 - [9572-0000-20001-00] ACCOUNTS PAYABLE						191.18	
						0.00	

Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT								
I19-010774	Invoice 20 2019	POSTED	07/01/2019	Invoice with a Purchase Order	HELPING OPEN PEOPLE'S EYES INC	4,082.00	4,082.00	
Total Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT								
Total Fund 9573 - [9573-0000-20001-00] ACCOUNTS PAYABLE						4,082.00		
						<u>4,082.00</u>		
						0.00		
Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE								
I19-010725	UE APR MAY JUN 2019	POSTED	07/08/2019	Invoice without a Purchase Order	Texas Association of Counties	15.02	15.02	
Total Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE								
Total Fund 9574 - [9574-0000-20001-00] ACCOUNTS PAYABLE						15.02		
						<u>15.02</u>		
						0.00		
Fund 9575 - CSCD SPECIALIZED SEX OFFENDER								
I19-010725	UE APR MAY JUN 2019	POSTED	07/08/2019	Invoice without a Purchase Order	Texas Association of Counties	24.06	24.06	
I19-010777	Gregory Muscara	POSTED	07/01/2019	Invoice with a Purchase Order	PSYCHOTHERAPY SERVICES and YOKEFELLOWS	600.00	600.00	
Total Fund 9575 - CSCD SPECIALIZED SEX OFFENDER								
Total Fund 9575 - [9575-0000-20001-00] ACCOUNTS PAYABLE						624.06		
						<u>624.06</u>		
						0.00		
Fund 9577 - CSCD MENTAL HEALTH CASELOAD								
I19-010725	UE APR MAY JUN 2019	POSTED	07/08/2019	Invoice without a Purchase Order	Texas Association of Counties	7.15	7.15	
I19-010778	318894235001	POSTED	07/01/2019	Invoice with a Purchase Order	OFFICE DEPOT	40.54	40.54	
I19-010835	6 CLEATRAN PASSES	POSTED	07/01/2019	Invoice without a Purchase Order	City of Cleburne	180.00	180.00	
Total Fund 9577 - CSCD MENTAL HEALTH CASELOAD								
Total Fund 9577 - [9577-0000-20001-00] ACCOUNTS PAYABLE						227.69		
						<u>227.69</u>		
						0.00		

We have examined the claims listed on the forgoing Accounts Payable Check Register
And except for claims not allowed as shown on the Register, such claims are allowed in
Total amount of \$995,362.33

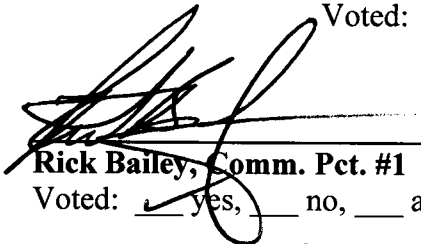
Monday, July 8, 2019

Signatures of Commissioner's Court



Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



Rick Bailey, Comm. Pct. #1

Voted: ___ yes, ___ no, ___ abstained



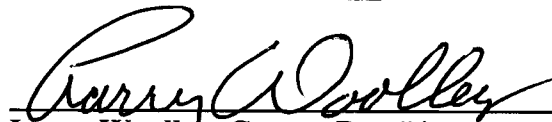
Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained




Jerry D. Stringer, Comm. Pct. #3

Voted: yes, ___ no, ___ abstained



Larry Woolley, Comm. Pct. #4

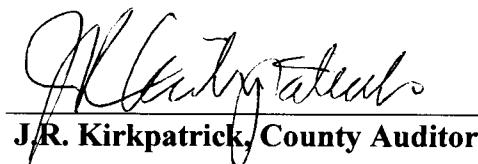
Voted: ___ yes, ___ no, ___ abstained

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.

July 8, 2019
Date


J.R. Kirkpatrick, County Auditor