

**Johnson County**  
**Open Item Listing**  
**E1 BILL RUN JULY 22, 2019**

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND : [DEPARTMENT] 0000 : USED FOR ASSETS, LAB, REV : [VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	06/2019-3	119-011406		ICE Housing Credit 06/2019	0100-0000-44310-LE	-65583.33
	06/2019-3	119-011406		USMS HOUSING CREDIT 06/2019	0100-0000-44310-LE	-5309.43
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	101819REG	119-011102	19-3016	Tac Fall Conference for Kirk Kirkpatrick	0100-0000-13010-00	275.00
	101819REG	119-011102	19-3016	Norman Buck	0100-0000-13010-00	275.00
	101819REG	119-011102	19-3016	Jennifer Lyon	0100-0000-13010-00	275.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LAB, REV :						<b>-70,067.76</b>
[DEPARTMENT] 4030 : COUNTY CLERK :						
[VENDOR] 4939 : BANKNOTE CORPORATION OF AMERICA, INC. :	IN1906104	119-011016	19-2888	Texas Vital Records B7 - 8.5 x 14 (Serial Start #62701) (setup fee waived)	0100-4030-53140-GG	715.50
[VENDOR] 03012 : COSLOW :	R063019COSLOW	119-011289		06/19 CURRIER MILEAGE	0100-4030-54101-GG	13.92
[VENDOR] 03163 : DAVIS :	R063019DAVIS	119-011291		06/19 CURRIER MILEAGE	0100-4030-54101-GG	7.95
[VENDOR] 4597 : DAVIS :	R063119DAVIS	119-011288		06/19 CURRIER MILEAGE	0100-4030-54101-GG	15.60
[VENDOR] 03953 : FILEX SYSTEM INC CORP :	99569	119-011453	19-3023	10 boxes/500 Manilla Top Tab Casebinders, Blank, Legal	0100-4030-53110-GG	420.00
	99569	119-011453	19-3023	6 boxes/300 Green Top Tab Casebinders, Blank, Legal	0100-4030-53110-GG	285.00
	99569	119-011453	19-3023	8 boxes/400 Red Top Tab Casebinders, Blank, Legal	0100-4030-53110-GG	380.00
	99569	119-011453	19-3023	Shipping and Delivery	0100-4030-53110-GG	165.00
[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	596574-0	119-011455	19-2966	Item R532, 1 1/4" Round, Self- Inking Stamp: Commissioners Court, Example Provided	0100-4030-53110-GG	68.00
	596574-0	119-011455	19-2966	Item R532, 1 1/4" Round, Self- Inking Stamp: County Court, Example Provided	0100-4030-53110-GG	102.00

[VENDOR] 01596 : OFFICE DEPOT :

337327677001	119-011322	19-2967	Avery 6481 2 x 4 asst color labels 120ct	0100-4030-53110-GG	19.99
337349664001	119-011323	19-2967	Pledge multi-surface antibacterial 9.7oz	0100-4030-53110-GG	14.46
337349664001	119-011323	19-2967	Clorox wipes Lemon 75ct 10 x 15 Tyvek envelopes	0100-4030-53110-GG	14.52
337349664001	119-011323	19-2967	Pale Crepe Gold rubber bands #117B, 7" x 1/8" 300ct	0100-4030-53110-GG	38.32
337349664001	119-011323	19-2967	Thermal paper rolls 3 1/8" x 230' white 10ct NIPA 13-23r	0100-4030-53110-GG	4.84
337349665001	119-011324	19-2967	Range Kleen two step stool 17.5" Satco STOW AWAY Platform Truck, 1000lbs., Aluminum/Black (4053NC) Staples Item #614523	0100-4030-53110-GG	17.39
				0100-4030-53110-GG	28.99

[VENDOR] 00847/0000000001 : STAPLES ADVANTAGE

8054918411	119-011452	19-2957	NJPA/010615-SCC	0100-4030-53110-GG	254.09
231023 07/1/19	119-011013	19-2968	2019-2020 CDCAT Annual Membership Dues for Becky Ivey.	0100-4030-54100-GG	125.00

[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :  
[DEPARTMENT] Total : 4030 : COUNTY CLERK :

2008795	119-011292		06/19 REMOTE BIRTH ACCESS	0100-4030-54000-GG	3.66
					2,694.23

[DEPARTMENT] 4040 : COUNTY JUDGE :  
[VENDOR] 01596 : OFFICE DEPOT :

336766265001	119-011317	19-2947	USB Flash Drive Item #642375	0100-4040-53110-GG	29.00
336766265001	119-011317	19-2947	Copy Paper Item #488018 NIPA 13-23r	0100-4040-53110-GG	33.35
09G0122241730	119-011308	19-0616	Water Refill Services for the County Judges Office	0100-4040-53110-GG	28.42
					90.77

[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :  
[VENDOR] 02888 : B & H PHOTO & ELECTRONICS  
CORP :  
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :  
[DEPARTMENT] 4070 : PUBLIC WORKS :

195088820	119-011232	19-2772	WE470510 WEBBOOST Drive 4G Cell Booster	0100-4060-53110-PH	407.07
					407.07
146459455	119-011156	19-2840	8356B470 OCE OEM 24x300 24lb bond paper shipping	0100-4070-53110-GG	89.00
146459455	119-011156	19-2840	Quote 8005739-1	0100-4070-53110-GG	20.00

[VENDOR] 4312 : CANON BUSINESS SOLUTIONS INC :

[VENDOR] 431210000000002 : CANON SOLUTIONS AMERICA :

4029691083 7-9	119-011168	19-0309	2 PW COPIER MAINTENANCE BLANKET PO 10/18-9/19	0100-4070-58000-GG	612.26
4029687766 4-6	119-011169	19-0309	2 PW COPIER MAINTENANCE BLANKET PO 10/18-9/19	0100-4070-58000-GG	366.43

[VENDOR] 00848 : CLEBURNE TIMES REVIEW :

00238405	119-011167	19-3021	the ranches at eagle ridge	0100-4070-53180-GG	106.00
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[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :

380826	119-011280	19-0234	BLANKET PO FOR VEHICLE MAINTENANCE 10/18-9/19	0100-4070-54500-GG	41.95
379713	119-011281	19-0234	BLANKET PO FOR VEHICLE MAINTENANCE 10/18-9/19	0100-4070-54500-GG	67.85

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :  
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :

02426	119-011334	19-0233	TOOLS plumbing parts, tool bags	0100-4070-53300-GG	42.34
Hamm Creek Blanket PO for DUMPSTER 10/18-9/19					1,345.83

[DEPARTMENT] 4071 : BUILDING MAINTENANCE :  
[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER WASTE SOLUTIONS :

641080020247 7/19	119-011166	19-0318	Hamm Creek Blanket PO for DUMPSTER 10/18-9/19	0100-4071-54400-GG	288.00
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[VENDOR] 01491 : ATMOS ENERGY :

3024593029 6/19	119-011343	19-0781	6/19 JP1- 224 FEATHERSTON	0100-4071-54400-GG	46.80
3024572828 6/19	119-011344	19-0781	6/19 GUINN- 204 S BUFFALO 6/19 ELECTIONS/ME- 103 S WALNUT	0100-4071-54400-GG	4607.42
3023176768 6/19	119-011346	19-0781	6/19 COURTHOUSE- 2 MAIN	0100-4071-54400-GG	48.05
3023176973 6/19	119-011360	19-0781	6/19 CASA- 220 FEATHERSTON	0100-4071-54400-GG	3321.35
3024593994 06/19	119-011363	19-0781	6/19 brown gym	0100-4071-54400-GG	49.92
3024593529 06/19	119-011364	19-0781	6/19 ADULT PROBATION- 425 W CHAMBERS- BLANKET PO FOR GAS	0100-4071-54400-GG	69.93

[VENDOR] 00429 : BURLESON CITY OF :

3024593734 06/19	119-011366	19-0781	10/18-9/19	0100-4071-54400-GG	98.88
3024740155 6/19	119-011382	19-0781	6/19 SERVICE CENTER- 1102 E KILPATRICK	0100-4071-54400-GG	47.59
3025132953 6/19	119-011523	19-0781	6/19 VACANT- 113 W CHAMBERS	0100-4071-54400-GG	47.59
6831-32000 6/19	119-011357	19-0310	6/19 BURLESON 247 ELK DR BLANKET PO FOR WATER 10/18-9/19	0100-4071-54400-GG	141.76

[VENDOR] 427510000000001 : CARRIER ENTERPRISE LLC :

62559153-00	119-011348	19-2879	Blanket PO for chiller motor parts	0100-4071-53520-GG	755.60
62559153-00	119-011348	19-2879	chiller motors	0100-4071-53520-GG	1000.00

[VENDOR] 5120 : CAVALLO ENERGY TEXAS LLC :  
 62734848-00 119-011516 19-2879 sensor kit Blanket PO for chiller  
 motor parts 0100-4071-53520-GG 201.80  
 5216006048 06/19 119-011345 19-0780 6/19 ALVARADO-206 N BAUGH 0100-4071-54400-GG 970.21  
 5216006051 06/19 119-011356 19-0780 6/19 TOWER- 3425 CR 920 0100-4071-54400-GG 214.49

[VENDOR] 00715|00000000001 : CITY OF CLEBURNE :  
 20-0170-00 6/19 119-011251 19-0854 6/19 VACANT- 113 W CHAMBERS 0100-4071-54400-GG 38.30  
 6/19 SERVICE CENTER- 1102 E  
 KILPATRICK  
 32-0130-01 06/19 119-011252 19-0854 6/19 MOTOR BANK- 103 S MILL 0100-4071-54400-GG 167.18  
 20-1490-00 06/19 119-011253 19-0854 6/19 JP1- 226 FEATHERSTON 0100-4071-54400-GG 38.30  
 39-1050-01 6/19 119-011254 19-0854 6/19 GUINN- 204 S BUFFALO 0100-4071-54400-GG 46.83  
 39-1080-03 06/19 119-011255 19-0854 6/19 EOC SPRINKLER 0100-4071-54400-GG 453.16  
 32-3910-01 6/19 119-011256 19-0854 6/19 EOC- 810 E KILPATRICK 0100-4071-54400-GG 28.52  
 32-3900-01 06/19 119-011258 19-0854 6/19 ELECTIONS/ME- 105 S  
 WALNUT 0100-4071-54400-GG 75.78  
 39-1110-01 06/19 119-011265 19-0854 6/19 DOTY HOUSE- 409 N  
 BUFFALO 0100-4071-54400-GG 91.89  
 39-1160-01 06/19 119-011266 19-0854 06/19 COURTHOUSE- 2 N MAIN 0100-4071-54400-GG 38.33  
 19-2820-00 06/19 119-011268 19-0854 6/19 CASA- 210 FEATHERSTON 0100-4071-54400-GG 161.53  
 39-1070-01 06/19 119-011269 19-0854 6/19 BROWN GYM- 103 S  
 WALNUT 0100-4071-54400-GG 50.13  
 39-1100-01 06/19 119-011270 19-0854 6/19 ANNEX- 1 N MAIN 0100-4071-54400-GG 63.91  
 20-0130-00 06/19 119-011271 19-0854 6/19 ADULT PROBATION-  
 BLANKET PO FOR WATER 0100-4071-54400-GG 125.05  
 405 W CHAMBERS 10/18-9/19  
 6/19 COURTHOUSE SPRINKLER 0100-4071-54400-GG 136.90  
 14-1970-07 06/19 119-011272 19-0854 6/19 HAMM CREEK BLANKET PO  
 FOR WATER 0100-4071-54400-GG 221.12  
 19-2810-00 6/19 119-011354 19-0854 10/18-9/19 0100-4071-54400-GG 271.56

[VENDOR] 02462 : CREST WATER COMPANY :  
 2668 6/19 119-011355 19-0378 Courthouse Fire Alarm Repairs 0100-4071-53520-GG 541.00

[VENDOR] 00772 : ENTECH SALES AND SERVICE  
 LLC :  
 00266025 119-011279 19-2314 chiller repair COURTHOUSE 0100-4071-53520-GG 382.50

[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT  
 WORTH INC :  
 17076 119-011515 19-0284 0100-4071-53520-GG 382.50

[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE :  
 470745000 6/19 119-011234 19-0853 6/19 CAMP 30-32 0100-4071-54400-GG 35.33  
 47074499000 6/19 119-011235 19-0853 6/19 CAMP 26-29 0100-4071-54400-GG 35.33  
 47074498000 6/19 119-011237 19-0853 6/19 CAMP 20-25 0100-4071-54400-GG 35.33  
 47074497000 6/19 119-011238 19-0853 6/19 CAMP 15-19 0100-4071-54400-GG 35.33  
 47074496000 6/19 119-011239 19-0853 6/19 CAMP 10-14 0100-4071-54400-GG 35.33  
 47074494000 6/19 119-011240 19-0853 6/19 CAMP 5-9 0100-4071-54400-GG 35.33

4707449300	6/19	119-011241	19-0853	6/19 CAMP 1-4	0100-4071-54400-GG	35.33
4707449200	6/19	119-011244	19-0853	6/19 EQUISITES 6-10	0100-4071-54400-GG	35.33
4707449100	5/19	119-011245	19-0853	6/19 EQUISITES 1-5	0100-4071-54400-GG	35.33
4707448700	06/19	119-011246	19-0853	6/19 PAVILION 2	0100-4071-54400-GG	48.63
4707448800	6/19	119-011247	19-0853	6/19 PAVILION 1	0100-4071-54400-GG	38.54
4707073400	6/19	119-011248	19-0853	6/19 OFFICE- 6957 W FM 916	0100-4071-54400-GG	92.95
4706893700	6/19	119-011249	19-0853	6/19 TOWER HAMM CREEK-5900	0100-4071-54400-GG	73.14
4709449800	6/19	119-011250	19-0853	W FM 916 BLANKET PO FOR ELECTRIC- 10/18-9/19	0100-4071-54400-GG	162.73

VENDOR] 00448 : LAWN TECH INC :

7375	6/19	119-011170	19-0216	BLANKET PO FOR LAWN CARE 10/18-9/19	0100-4071-53540-GG	771.00
7607	6/19	119-011171	19-0216	BLANKET PO FOR LAWN CARE 10/18-9/19	0100-4071-53540-GG	60.00

VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

57469	07/19	119-011327	19-0233	flag holders BROWN GYM	0100-4071-53520-GG	20.09
02276	07/19	119-011336	19-0233	HEALTH door handle	0100-4071-53520-GG	47.11
02650	07/19	119-011337	19-0233	ANNEX Inverter	0100-4071-53520-GG	131.07
02740		119-011342	19-0233	BURLESON	0100-4071-53520-GG	26.95

VENDOR] 4724 : MOORE RECYCLING LLC :

0001529296	6/19	119-011172	19-0307	GUINN ANNEX BLANKET PO FOR RECYCLING	0100-4071-54400-GG	65.00
0001529295	06/19	119-011183	19-0307	10/18-9/19	0100-4071-54400-GG	36.00

VENDOR] 00064 : MOORE SUPPLY CO INC :

S156217858	.001	119-011330	19-0232	drain maintenance supplies	0100-4071-53520-GG	113.99
337983158001		119-011353	19-2991	293227- baby powder	0100-4071-53350-GG	44.00
337968877001		119-011358	19-2991	581087- 1 glove	0100-4071-53350-GG	12.42
337968877001		119-011358	19-2991	792386- 33 gallon	0100-4071-53350-GG	33.08
337968877001		119-011358	19-2991	792404- 60 gallon	0100-4071-53350-GG	75.03
337968877001		119-011358	19-2991	887060- toilet cleaner	0100-4071-53350-GG	38.00
337968877001		119-011358	19-2991	774744- hand soap	0100-4071-53350-GG	14.91
337968877001		119-011358	19-2991	330799- toilet paper	0100-4071-53350-GG	66.52
337968877001		119-011358	19-2991	353299- paper towel	0100-4071-53350-GG	103.20
337968877001		119-011358	19-2991	750386- ph7	0100-4071-53350-GG	337.72
337968877001		119-011358	19-2991	750764- a779	0100-4071-53350-GG	127.54
337968877001		119-011358	19-2991	293128- dispenser	0100-4071-53350-GG	120.42

VENDOR] 01596]0000000002 : OFFICE DEPOT :

323907		119-011146	19-0377	7/19 GUINN	0100-4071-53520-GG	75.00
323909		119-011147	19-0377	7-9 EOC	0100-4071-53520-GG	120.00

VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :

[VENDOR] 02872 : ROWLETT HARDWARE :	A212960	119-011282	19-0228	poly COURTHOUSE BLANKET PO FOR MAINTENANCE SUPPLIES	0100-4071-53520-GG	13.39
	A213503	119-011283	19-0228	plier GUINN	0100-4071-53520-GG	11.99
	A213728	119-011286	19-0228	drill bits COURTHOUSE BLANKET PO FOR MAINTENANCE SUPPLIES	0100-4071-53520-GG	4.97
	B218459	119-011287	19-0228	water hose splitter COURTHOUSE BLANKET PO FOR MAINTENANCE SUPPLIES	0100-4071-53520-GG	9.99
	B220098	119-011290	19-0228	10/18-9/19 GUINN saw blade	0100-4071-53520-GG	23.98
[VENDOR] 00176 : SHERWIN WILLIAMS :	0484-1	119-011284	19-0223	paint and supplies	0100-4071-53520-GG	147.70
	9842-2	119-011285	19-0223	paint and supplies	0100-4071-53520-GG	239.94
[VENDOR] 4481 : SOLAR SUPPLY INC. :	1638333	119-011276	19-0227	GUINN grille, duct reducer	0100-4071-53520-GG	44.00
	1638336	119-011277	19-0227	GUINN vent	0100-4071-53520-GG	44.54
[VENDOR] 4288 : WASTE CONNECTIONS :	1203594410 7/19	119-011179	19-0313	SERVICE CENTER	0100-4071-54400-GG	289.48
	1203594526 7/19	119-011180	19-0313	GUINN	0100-4071-54400-GG	350.02
	1203594406 7/19	119-011181	19-0313	ANNEX	0100-4071-54400-GG	289.48
	1203594386 7/19	119-011182	19-0313	ADULT PROBATION	0100-4071-54400-GG	355.53
[VENDOR] 00572 : WATSON & SON INC. :	33688743 7/19	119-011518	19-0302	SERVICE CENTER- BLANKET PO FOR MAT RENTALS FOR JUVENILE- 10/18-9/19	0100-4071-53520-GG	19.09
[DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE :						20,800.49
[DEPARTMENT] 4080 : PURCHASING :						
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	00238208	119-011372	19-2762	Legal Ad for RFP 2019-908 Alterations to Precinct 1 Bldg 2. June 12th and June 19th.	0100-4080-53180-GG	165.00

Legal Ad for RFB 2019-909 Tire  
 Rubber Cationic Rapid Set  
 Emulsified Asphalt to run on June  
 11, 2019 and June 18, 2019  
 Legal Ad for RFP 2019-910  
 Electrical Wiring for Precinct 1 Bldg  
 2. June 12th and June 19th.

00238186 119-011373 19-2736 0100-4080-53180-GG 175.50  
 00238210 119-011374 19-2761 0100-4080-53180-GG 165.00

Partial Payment for \$16.75  
 VIN#2018, 6809 Blanket PO  
 Oct.2018-Sept.2019 for County  
 Vehicle Inspection Fees  
 VIN#6631, 114544, 6232 - Sheriff's  
 Office Blanket PO Oct.2018-  
 Sept.2019 for County Vehicle  
 Inspection Fees  
 VIN#1770 - Pct.2 Blanket PO  
 Oct.2018-Sept.2019 for County  
 Vehicle Inspection Fees

100187134906 119-011567 19-0340 0100-4080-54500-GG 16.75  
 100187393601 119-011570 19-0340 0100-4080-54500-GG 24.25  
 100187449875 119-011572 19-0340 0100-4080-54500-GG 9.25

Blanket PO Oct.2018-Sept.2019 for  
 County Vehicle Inspection Fees

100188022127 119-011577 19-0340 0100-4080-54500-GG 9.25  
 Bic quick dry gel pens blue #  
 732446  
 4 x 6 Post notes # 322674

335389686001 119-011378 19-2924 0100-4080-53110-GG 19.99  
 335397958001 119-011379 19-2924 0100-4080-53110-GG 8.23

BIC@ Gelocity? Retractable Gel Ink  
 Rollerball Pens, Medium Point, 0.7  
 mm, Red Barrel, Red Ink, Pack Of  
 12  
 Item # 607546 - (NIPA  
 CONTRACT #13-23R  
 EXP.10/17/2019)

335647881001 119-011375 19-2932 0100-4080-53110-GG 11.06  
 BIC@ Gelocity? Retractable Gel Ink  
 Rollerball Pens, Medium Point, 0.7  
 mm, Black Barrel, Black Ink, Pack  
 Of 12  
 Item # 865486

335647881001 119-011375 19-2932 0100-4080-53110-GG 11.06  
 Hotel for Txppa Conference  
 Hotel for TXPPA Conference Kristi  
 Shaw & Donna White

2707582 119-011553 19-2147 0100-4080-54100-GG 598.00  
 2478961 119-011555 19-1992 0100-4080-54100-GG 379.50

VENDOR] 01596]0000000002 : OFFICE DEPOT :  
 VENDOR] 00891 : JPMORGAN CHASE BANK, NA :  
 VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS  
 BANK :

[DEPARTMENT] Total : 4080 : PURCHASING :	2478867	119-011556	19-1992	Hotel for TXPPA Conference Kristi Shaw & Donna White	0100-4080-54100-GG	614.24
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :						2,218.14
[VENDOR] 04172 : ACQUISIGN LLC :	1206	119-011539	19-3088	Annual Maintenance - Sign Management 7/11/19-6/30/20	0100-4090-54001-GG	500.00
[VENDOR] 5367 : DATAVOX, INC. :	1085644	119-011531	19-2940	MR52 Access Point Meraki Enterprise License QUOTE: DVXQ12798	0100-4090-54600-GG	2602.14
[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :	1085644	119-011531	19-2940	DIR-TSO-4167	0100-4090-54001-GG	558.00
[VENDOR] 03608 : INTEGRATED DATA SERVICES :	2257434-01	119-011115	19-1740	Cat6 Cable & Hooks Quote 22574434-00 Buy Board 577-18 Cat6 Cable & Hooks Quote 22574434-00 Buy Board 577-18	0100-4090-54600-GG	116.25
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	2257434-02	119-011116	19-1740	Blanket PO for Computer Programming	0100-4090-54600-GG	329.78
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	2019-0052	119-011525	19-0513	Blanket PO for Computer Programming	0100-4090-54001-GG	5400.00
[VENDOR] 5359 : KRONOS SAASHR, INC. :	CT1906-030	119-011571	19-2804	Holux M-215+ USB Mouse GPS Receiver Upgrade Credit (ScreenConnect ConcurrentPurchase edLicense: 180518360958)	0100-4090-54600-GG	800.00
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :	190628131769	119-011579	19-2979	Concurrent Session License	0100-4090-54001-GG	-1792.00
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :	190628131769	119-011579	19-2979		0100-4090-54001-GG	2240.00
[VENDOR] 02951 : CURT CRUM :	11473111	119-011529	19-0292	Blanket PO for Kronos Timekeeping	0100-4090-54001-GG	7703.96
[VENDOR] 02951 : CURT CRUM :	CT APPPT 072219	119-010986		MH20190090 MINORS#026096 070119	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : DRIVER TONI :	CT APPPT 072219	119-010986		CPS D20190030 MINORS#026097 070119	0100-4100-55830-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPPT 072219	119-010986		CPS D20160236 MINORS#026079 070119	0100-4100-55830-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPPT 072219	119-010987		CPS D20180032 MINORS#026094 070119	0100-4100-55830-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPPT 072219	119-011069		M201701341 ROBERT CRUZ 061919	0100-4100-55810-AJ	300.00



[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 072219	119-011303			M201900922 ALLEN STEWARD 071019	0100-4100-55810-AJ	300.00
[VENDOR] 4655 : LANGUAGE LINE SERVICES :	4596310	119-011054	19-3002		over-the-phone interpretation	0100-4100-54000-AJ	8.41
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 072219	119-010994			CPS D20190195 MINORS#026092 070219	0100-4100-55830-AJ	250.00
	CT APPT 072219	119-010994			CPS D20190030 MINORS#026098 070119	0100-4100-55830-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 072219	119-010989			CPS D20180212 MINORS#026080 070119	0100-4100-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 072219	119-010990			MH20190089#026093 070119	0100-4100-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 072219	119-010988			CPS D20190030 MINOR#026095 070119	0100-4100-55830-AJ	250.00
[VENDOR] 0084710000000001 : STAPLES ADVANTAGE :	8054848425	119-011020	19-2885		Kleenex Boutique Standard Facial Tissues 6/pack	0100-4100-53110-AJ	18.96
	8054848425	119-011020	19-2885		Dixie Insulated Coffee Cup 500/carton	0100-4100-53110-AJ	57.71
	8054848425	119-011020	19-2885		Staples 8.5x11 copy paper 2020 At-A-Glance 3 1/2 x 6 Daily Loose-Leaf Desk Calendar Refill, 12 months, Jan. Start	0100-4100-53110-AJ	171.24
	8054848425	119-011020	19-2885		2020 At-A-Glance quick notes 11 x 18 Monthly Wall Calendar	0100-4100-53110-AJ	14.09
	8054848425	119-011020	19-2885		2020 At-A-Glance 22 x 17 Monthly Desk Pad Calendar	0100-4100-53110-AJ	48.04
	8054848425	119-011020	19-2885		2020 At-A-Glance Standard Diary, Daily, 12 Months, Jan. Start 7 3/4 x 12	0100-4100-53110-AJ	14.96
	8054848425	119-011020	19-2885		HP 410A Black Toner Cartridge	0100-4100-53110-AJ	106.14
	8054848425	119-011020	19-2885		HP 410A Cyan, Magenta, Yellow Toner Cartridges, 3 Pack	0100-4100-53110-AJ	76.49
	8054848425	119-011020	19-2885		Staples Handle Letter Opener	0100-4100-53110-AJ	299.52
	8054848425	119-011020	19-2885		Westcott All Purpose Preferred 8" /stainless Steel Standard Scissors	0100-4100-53110-AJ	0.32
	8054848425	119-011020	19-2885		Pointed Tip	0100-4100-53110-AJ	1.90
	8054848425	119-011020	19-2885		Angel Soft Ultra Professional Series Standard Facial Tissues, 2-ply 10 boxes	0100-4100-53110-AJ	17.83
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 072219	119-010992			MH20190092 MINORS#025936 071119	0100-4100-55830-AJ	250.00

[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 072219	119-010984	DJ01610 MINORS#026090 070819	0100-4100-556820-AJ	200.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :					4,135.61
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :					
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 072219	119-011301	CPS D20190156 MINORS 070819	0100-4110-556830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 072219	119-010986	M201900594 ROBERT POWELL#026155 070219	0100-4110-556810-AJ	300.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 072219	119-010987	CPS D2018225 MINOR#026127	0100-4110-556830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 071519	119-011302	CPS D20190041 MINORS#026133	0100-4110-556830-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 072219	119-010985	CPS D20180212 MINORS#026081	0100-4110-556830-AJ	250.00
	CT APPT 072219	119-010985	CPS D20190156 MINORS#026129	0100-4110-556830-AJ	250.00
	CT APPT 072219	119-010985	CPS D20190041 MINORS#026131	0100-4110-556830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 072219	119-010994	M201900610 BRUCE MILLER#025997 070219	0100-4110-556810-AJ	300.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 072219	119-010989	M201900375 BRITNEY MAHAFFEY#025989 0702	0100-4110-556810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 072219	119-011075	MH20190091 MINORS#026153	0100-4110-556830-AJ	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 072219	119-011091	CPS D20190041 MINORS#026132	0100-4110-556830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 072219	119-011501	CPS D20180196 MINORS#026148	0100-4110-556830-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 072219	119-010992	CPS D20190042 MINORS#026126	0100-4110-556830-AJ	300.00
	CT APPT 072219	119-010992	CPS D20190156 MINOR#026136	0100-4110-556830-AJ	250.00
	CT APPT 072219	119-010992	CPS D20190042 MINORS#026135	0100-4110-556830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 072219	119-010991	CPS D20190042 MINORS#026130	0100-4110-556830-AJ	300.00

CT APPT 072219 119-010991 CPS D20190042 MINORS#026134 0100-4110-55830-AJ 300.00

CT APPT 072219 119-010993 CPS D20180225 MINORS#026128 0100-4110-55830-AJ 250.00

[VENDOR] 01409 : WILLIAM G MASON :  
 [DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :  
 CT APPT 072219 119-010984 EBISOS#026167 062819 0100-4110-55810-AJ 500.00  
 M201900521 EDDIE 5,450.00

[DEPARTMENT] 4120 : PRINT SHOP :

[VENDOR] 04145 : DOCUMENT SOLUTIONS :  
 AR20475 119-011371 19-0338 Monthly Service Fee to be billed @  
 AR20475 119-011371 19-0338 \$10.00/Month for Xerox Work  
 AR20475 119-011371 19-0338 Centre 7830 S/N MX1198024 -  
 Meter Reading B&W \$0.0099 Per Color Copier  
 Meter Reading for Color @ \$.069 Impression  
 Per Impression 0100-4120-58000-GG 10.00  
 0100-4120-58000-GG 0.54  
 0100-4120-58000-GG 7.45

[VENDOR] 01596 : OFFICE DEPOT :  
 306800097002 119-011376 19-2353 Office Depot® Brand 3/8" Binding  
 Combs, 55-Sheet Capacity, Black,  
 Pack Of 100  
 Item # 535160 Entered Item # 535160 0100-4120-53140-GG 36.70

[DEPARTMENT] Total : 4120 : PRINT SHOP :  
 317178531001 119-011377 19-2493 Office Depot  
 NIPA CONTRACT 13-23R  
 EXP. 10/17/2019 0100-4120-53140-GG 14.68  
 69.37

[DEPARTMENT] 4130 : MAIL ROOM :

[VENDOR] 5464 : COMPLETE MAILING PARTNERS :  
 14034 119-011226 19-2983 High Resolution Red Ink #SFPIC40  
 Double Tape Strips for Mail Machine  
 #SD1 0100-4130-53110-GG 70.48  
 14034 119-011226 19-2983 S/H 0100-4130-53110-GG 8.75

[VENDOR] 512510000000002 : FP MAILING SOLUTIONS, INC :  
 [DEPARTMENT] Total : 4130 : MAIL ROOM :  
 FY 2019 4TH QTR 119-011520  
 FY 2019 4TH QTR INV FOR MAIL MACHINE 0100-4130-54640-GG 225.00

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :

454.23

[VENDOR] 5136 : GABRIELA E LOMONACO :

071219GLomonaco	119-011495	INT SERVICES 071219	0100-4340-5400-AJ	200.00
071219GLomonaco	119-011495	INT SERVICES 071119	0100-4340-5400-AJ	280.00
071219GLomonaco	119-011495	INT SERVICES 071019	0100-4340-5400-AJ	120.00
071219GLomonaco	119-011495	INT SERVICES 070919	0100-4340-5400-AJ	440.00
071219GLomonaco	119-011495	INT SERVICES 070819	0100-4340-5400-AJ	240.00

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

0361480070119	119-011562	7/01/19 - 7/30/19 Blanket PO for Internet Service from Charter Communications Oct.2018- Sept.2019 Indigent Defense W/FI	0100-4340-54200-AJ	134.98
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[VENDOR] 4345 : RIVERA :

062819ARIVERA	119-011001	062819 INT SERVICES	0100-4340-5400-AJ	400.00
062819ARIVERA	119-011001	062719 INT SERVICES	0100-4340-5400-AJ	360.00
062819ARIVERA	119-011001	062619 INT SERVICES	0100-4340-5400-AJ	240.00
062819ARIVERA	119-011001	062519 INT SERVICES	0100-4340-5400-AJ	360.00
070519ARIVERA	119-011084	INT SERVICES 070519	0100-4340-5400-AJ	160.00
070519ARIVERA	119-011084	INT SERVICES 070319	0100-4340-5400-AJ	240.00
070519ARIVERA	119-011084	INT SERVICES 070219	0100-4340-5400-AJ	320.00
070519ARIVERA	119-011084	INT SERVICES 070119	0100-4340-5400-AJ	400.00
062419ARIVERA	119-011451	INT SERVICES 062419	0100-4340-5400-AJ	360.00

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

4,254.98

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 5036 : BRYAN BUFKIN :

CT APPT 072219	119-011124	F43795 TIMOTHY MARTIN 070919	0100-4350-55800-AJ	350.00
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[VENDOR] 00728 : DRIVER TONI :

CT APPT 072219	119-010987	CPS D20106213 MINORS 070219	0100-4350-55830-AJ	250.00
CT APPT 072219	119-010987	D201900402 MINORS 070819	0100-4350-55830-AJ	250.00

[VENDOR] 4453 : ENRIGHT :

CT APPT 071519	119-011302	F2017000513 MAYLA REYNA 071119	0100-4350-55800-AJ	450.00
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[VENDOR] 02671 : JEFFREY SCOTT DAVIS :

CT APPT 072219	119-011069	CPS D201900402 MINORS 070819	0100-4350-55830-AJ	250.00
CT APPT 072219	119-011069	CPS D201801153 MINORS 070819	0100-4350-55830-AJ	250.00
CT APPT 072219	119-011069	F49361 AMBER MOORE 070919 M201900581 AMBER MORRE 070919	0100-4350-55800-AJ	300.00
CT APPT 072219	119-011069		0100-4350-55810-AJ	200.00
CT APPT 072219	119-011069	F201800469 MOLLIE MAYS 070919	0100-4350-55800-AJ	350.00

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

CT APPT 072219	119-010994	F201700076 JESSICA MARTIN 070919	0100-4350-55800-AJ	350.00
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[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 072219	119-010989		F48489 GREGORY CALLIE 070919	0100-4350-55800-AJ	350.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 072219	119-010996		F201800111 ISMAEL GONZALEZ 070919	0100-4350-55800-AJ	350.00
	CT APPT 072219	119-010996		F201900134 SHAUN GRESHAM 071119	0100-4350-55800-AJ	650.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 072219	119-011450		F201800099 GEORGE EDWARDS 071519	0100-4350-55800-AJ	350.00
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	335993916001	119-011332	19-2939	ENVELOPE, 9.75X12.5PHTO, WE (QUA64015) NIPA 13-23r	0100-4350-53110-AJ	33.39
[VENDOR] 4254 : OTERO INC :	3632	119-010974	19-1337	Psych Eval DCF201900379 Blanket Purchase Order for Psych Evals	0100-4350-54000-AJ	750.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	4450	119-011099	19-0721	4450-DCF201900329 John W. Barr additional funds needed	0100-4350-54000-AJ	750.00
	4451	119-011100	19-0721	4451-F48749-Edward Jones additional funds needed	0100-4350-54000-AJ	500.00
	4451	119-011100	19-0721	4451-F48749-Edward Jones Additional Funds Needed	0100-4350-54000-AJ	250.00
	4452	119-011101	19-0721	DCF201700666 Anthony Adam Juarez Additional Funds Needed	0100-4350-54000-AJ	750.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	24919RR007	119-011070		C201800086 REPORTER RECORD	0100-4350-54000-AJ	1491.55
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 072219	119-011091		CPS D201801153 MINORS 070819	0100-4350-55830-AJ	250.00
[VENDOR] 01079 : TEXAS COURT REPORTERS ASSOCIATION :	TCRA00010262	119-011329	19-3059	2019 TCRA Annual Convention for Robin Howe	0100-4350-54100-AJ	395.00
[VENDOR] 00570 : THOMSON REUTERS - WEST GROUP PAYMENT CENTER :	840609157	119-011517	19-0604	Additional Funds Needed for current outstanding invoice	0100-4350-53120-AJ	1654.00
	840609157	119-011517	19-0604	Additional Funds Needed	0100-4350-53120-AJ	594.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 072219	119-010993		CPS D201801153 MINORS 070819	0100-4350-55830-AJ	250.00
	CT APPT 072219	119-010993		F50347 KASEY ARMSSTRONG 070919	0100-4350-55800-AJ	350.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 072219	119-010984		F201900126 BENJI DUNLAP 071119	0100-4350-55800-AJ	300.00

[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :			CT APPT 072219	119-010984	M201900021 BENJUI DUNLAP	071119	0100-4350-55810-AJ	300.00
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :								13,317.94
[VENDOR] 5158 : ALPHA GRAPHICS :			253089	119-011019	1 Color Business Card-250 quantity- Judge Sydney B. Hewlett		0100-4360-53110-AJ	27.50
			253089	119-011019	1 Color Business Cards-Quantity 250-Renee Hall		0100-4360-53110-AJ	27.50
			253089	119-011019	1 Color Business Cards-250 Quantity-Joy Penney		0100-4360-53110-AJ	27.50
			253089	119-011019	1 Color Business Cards-250 Quantity-Teresa Bays Steed		0100-4360-53110-AJ	27.50
[VENDOR] 00039 : HALL :			RH-2454	119-011483	APPEAL F201801001 JOHN ABNEY REP REC		0100-4360-55850-AJ	2747.60
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :			CT APPT 072219	119-010985	CPS D201305857 MINORS 070119		0100-4360-55830-AJ	200.00
			CT APPT 072219	119-010985	CPS D201600724 MINROS 071119		0100-4360-55830-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :			CT APPT 072219	119-010994	D201800979 DARCY SIPE 062819		0100-4360-55800-AJ	650.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :			CT APPT 072219	119-010995	CPS D201801143 MINORS 070119		0100-4360-55830-AJ	200.00
			CT APPT 072219	119-010995	CPS D201305857 MINORS 070119		0100-4360-55830-AJ	200.00
[VENDOR] 02641 : LELAND A REINHARD P C :			CT APPT 072219	119-010996	CPS D201305857 MINORS 070119		0100-4360-55830-AJ	200.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :			CT APPT 072219	119-011075	F201900096 CARRIE ATHA 070119		0100-4360-55800-AJ	350.00
			CT APPT 072219	119-011075	F201800400 DAVID RICO 070119		0100-4360-55800-AJ	3000.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :			4437	119-011122	F2018900918 JOSHUA CARTER COMP STANF TR		0100-4360-54000-AJ	750.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :			CT APPT 072219	119-011072	PAID COURT REPORTER CK#13689		0100-4360-55850-AJ	96.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :			CT APPT 072219	119-010992	CPS D201800324 MINORS 070119		0100-4360-55830-AJ	200.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :			CT APPT 072219	119-011085	F201900057 SIDNEY PETTY 062519		0100-4360-55800-AJ	350.00

[VENDOR] 00570 : THOMSON REUTERS - WEST  
GROUP PAYMENT CENTER :

1000175394	119-010950	19-2798	Texas Family Code Plus, 2018 ed	0100-4360-53120-AJ	143.00
1000175394	119-010950	19-2798	O'Connor's Texas Crimes & Consequences 2018-2019	0100-4360-53120-AJ	77.00

[VENDOR] 01409 : WILLIAM G MASON :  
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :

CT APPT 072219	119-010984		F201800759 ZACKERY GIBSON 071119	0100-4360-55800-AJ	2200.00
					11,823.60

[DEPARTMENT] 4370 : 413TH DISTRICT COURT :  
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC  
PC :

CT APPT 072219	119-011301		F201900453 CHANCE HACKETT 071519	0100-4370-55830-AJ	450.00
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[VENDOR] 02951 : CURT CRUM :

CT APPT 072219	119-010986		CPS D201801096 MINORS 070219	0100-4370-55830-AJ	250.00
CT APPT 072219	119-010986		F201900003 RONALD ADCOCK 062419	0100-4370-55800-AJ	1100.00

[VENDOR] 4453 : ENRIGHT :

CT APPT 071519	119-011302		CPS D201900557 MINORS 071219	0100-4370-55830-AJ	250.00
CT APPT 071519	119-011302		CPS D201406299 MINORS 071219	0100-4370-55830-AJ	250.00

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

CT APPT 072219	119-010994		CPS D201801096 MINORS 070219	0100-4370-55830-AJ	250.00
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[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON  
MICHAEL :

CT APPT 072219	119-010995		CPS D201801096 MINORS 070219	0100-4370-55830-AJ	250.00
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[VENDOR] 5354 : MCARTHUR & BOEDEKER  
ATTORNEYS AT LAW :

CT APPT 072219	119-011075		APPEAL F201800771 MICHAEL IVEY 062619	0100-4370-55800-AJ	400.00
CT APPT 072219	119-011075		U201900201 JESSICA ROWAN 062619	0100-4370-55800-AJ	450.00

[VENDOR] 00389 : PAUL'S DONUTS :

CT APPT 072219	119-011075		U201900069 RAY NORRIS 071119	0100-4370-55800-AJ	650.00
	8086-50	119-011278	GRAND JURY 07/11/19	0100-4370-53025-AJ	41.20

[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES,  
LLP :

	4436	119-011002	U201900192 RICHARD WHITEHEAD COMP STAND	0100-4370-54000-AJ	750.00
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[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :

CT APPT 072219	119-011091		F50608 DAVID WESTBROOK 070819	0100-4370-55800-AJ	4500.00
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[VENDOR] 01079 : TEXAS COURT REPORTERS ASSOCIATION :

7162019 119-011514 19-3068

Final Payment for \$395.00  
Please send check with attached registration.  
Per. Judge Bosworth Annual Registration Fee

0100-4370-54100-AJ 395.00

[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :

CT APPT 072219 119-011085  
CT APPT 072219 119-011085

F201800334 KERRY BRASWELL  
070919  
M201900622 KERRY BRASWELL  
070919

0100-4370-55800-AJ 300.00  
0100-4370-55810-AJ 200.00

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

CT APPT 072219 119-010993  
CT APPT 072219 119-010993

CPS D201900018 MINORS 070219  
CPS D200805919 MINORS 070819

0100-4370-55830-AJ 250.00  
0100-4370-55830-AJ 250.00  
10,986.20

[DEPARTMENT] 4500 : DISTRICT CLERK :

[VENDOR] 02002 : TAYLOR :  
[DEPARTMENT] Total : 4500 : DISTRICT CLERK :

R062719TAYLOR 119-011400

06/23/19-06/27/19 MILEAGE,  
HOTEL

0100-4500-54100-AJ 848.76  
848.76

[DEPARTMENT] 4550 : J P 1 :

[VENDOR] 4922 : LOOPER, GELSOMINA :  
[DEPARTMENT] Total : 4550 : J P 1 :

R071519LOOPER 119-011522

MILEAGE, MEALS, HOTEL  
07/12/19-07/15/19

0100-4550-54100-AJ 312.26  
312.26

[DEPARTMENT] 4560 : J P 2 :

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

USPS POSTAGE JP2 119-011578

30 rolls of first class forever stamps  
USPS  
Black Toner Cartridge

0100-4560-53100-AJ 1650.00  
1650.00

[VENDOR] 01596|0000000002 : OFFICE DEPOT :  
[DEPARTMENT] Total : 4560 : J P 2 :

334456352001 119-011078

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

0100-4560-53110-AJ 130.32  
1,780.32

[DEPARTMENT] 4570 : J P 3 :  
[VENDOR] 5125|0000000001 : FP MAILING SOLUTIONS, INC. :

106000697370 07/19 119-011229

POSTAGE REFILL FOR POSTAGE  
METER

0100-4570-53100-AJ 2000.00  
2000.00

[VENDOR] 03305 : RAYBURN :

R071219RAYBURN 119-011592

MILEAGE, MEALS, HOTEL  
07/10/19-07/12/19

0100-4570-54100-AJ 307.58  
307.58

[VENDOR] 5476 : TAMMY COCKERHAM :  
[DEPARTMENT] Total : 4570 : J P 3 :

R051519COCKERH AM. 119-011505

05/13/19-05/15/19 TOLL FEE

0100-4570-54100-AJ 8.53  
2,316.11



[DEPARTMENT] 4580 : J P 4 :

[VENDOR] 00570 : THOMSON REUTERS - WEST  
GROUP PAYMENT CENTER :

[DEPARTMENT] Total : 4580 : J P 4 :

[DEPARTMENT] 4750 : COUNTY ATTORNEY :

287291384251X062  
719 119-011009 19-1013

Blanket PO for MIFI Wireless  
Service FY2019 0100-4750-54200-LE 74.00  
Invoice D392080 Order# V307935 -  
Partition for 2019 Impala 0100-4750-54500-LE 508.06  
Shipping and Handling 0100-4750-54500-LE 185.00

[VENDOR] 00488 : BIG COUNTRY SUPPLY :

D392080 119-011051 19-2110  
D392080 119-011051 19-2110

Registration to Texas Bar CLE for  
Chris Boedeker - Legislative Update  
2019 Family Law 0100-4750-54100-LE 95.00  
Registration to Texas Bar CLE for  
David Barkley - Legislative Update  
2019 Family Law 0100-4750-54100-LE 95.00  
Registration to Texas Bar CLE for  
Whitney Clotfelter - Legislative  
Update 2019 Family Law 0100-4750-54100-LE 95.00

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

Bar CLE - Boedeker 119-011569 19-2787

06/19 Online Legal Research 0100-4750-54000-LE 324.00

[VENDOR] 00462|0000000001 : LEXIS NEXIS :

3092089092 119-011043 19-0835

06/19 Online Legal Research 0100-4750-54000-LE 324.00

[VENDOR] 00487 : MCCONATHY JANET CSR :

CC-D20180021 119-011307 19-3051  
CC-D20180021 119-011307 19-3051

Testimony from Adversary Hrg. on  
CC-D20180021 0100-4750-54000-LE 198.00  
Testimony from Status Hrg. on CC-  
D20180021 0100-4750-54000-LE 77.00

[VENDOR] 00993 : SIMPSON :

R051019SIMPSON 119-008834

MILEAGE, MEALS 05/08/19-  
05/10/19 0100-4750-54100-LE 281.88

[VENDOR] 00570 : THOMSON REUTERS - WEST  
GROUP PAYMENT CENTER :

840509250 119-011086 19-0949  
840528224 06/19 119-011096 19-0933

Blanket Purchase Order FY2019 for  
Monthly Online Legal Research  
06/19 0100-4750-54000-LE 1557.66  
0100-4750-54000-LE 184.55

[VENDOR] 00553 : WOOD AND ASSOCIATES

JUNE 2019 119-011061 19-2724

Blanket PO for FY2019 Library Plan  
0100-4750-53120-LE 1341.03  
06/19 Polygraph Exam on  
M201900375 Mahaffey 0100-4750-54070-LE 225.00

[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :

5,241.18

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :

[VENDOR] 4299.359 : NATIONAL DISTRICT ATTORNEYS ASSOCIATION : 300007850 119-011134 ELECTED OR APPOINTED PROSECUTORS 0100-4760-54000-LE 380.00

[VENDOR] 00570 : THOMSON REUTERS - WEST GROUP PAYMENT CENTER : 840515856 119-011133 06/19 WEST INFORMATION 0100-4760-53120-LE 3302.90  
 840603075 119-011527 06/05/19-07/04/19 0100-4760-53120-LE 76.19

[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE : JUN-19 119-011138 06/20/19 ZACHARY, POGUE 0100-4760-54070-LE 225.00  
 [DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY : 3,984.09

[DEPARTMENT] 4960 : PERSONNEL : [VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY : 1468 119-011045 19-07/26 06/26/19 0100-4960-54920-GG 209.00  
 [DEPARTMENT] Total : 4960 : PERSONNEL : 209.00

[DEPARTMENT] 4970 : TREASURER : [VENDOR] 01596 : OFFICE DEPOT : 333300362001 119-011076 19-2883 Paper 0100-4970-53110-FN 82.82  
 333300362001 119-011076 19-2883 HP-26A Printer Cartridge 0100-4970-53110-FN 87.65  
 [DEPARTMENT] Total : 4970 : TREASURER : 170.47

[DEPARTMENT] 4990 : TAX COLLECTOR : [VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY : 328 119-010997 LOCKS 0100-4990-54000-GG 60.00

[VENDOR] 00441 : LASER SECURITY RESPONSE INC : 190717 119-010971 19-0801 July Armored Car Services Yearly charges 0100-4990-54000-GG 1890.00

[VENDOR] 4257 : SHRED-IT : 8127490411 119-010958 19-0800 Yearly Charges 0100-4990-54000-GG 56.00  
 [DEPARTMENT] Total : 4990 : TAX COLLECTOR : 2,006.00

[DEPARTMENT] 5100 : NON-DEPARTMENTAL : [VENDOR] 02763 : AUTOZONE INC : 1349638538 119-011591 INV 1349638538 0100-5100-53440-GG 162.00  
 1349638538 119-011591 INV 1349638537 0100-5100-53440-GG 392.97  
 1349638538 119-011591 INV 4239860302 0100-5100-53440-GG 8.39  
 1349638538 119-011591 INV 4239833056 0100-5100-53440-GG 18.00  
 1349638538 119-011591 INV 4239700974 0100-5100-53440-GG 31.44  
 1349638538 119-011591 INV 1349880953 0100-5100-53440-GG 18.00  
 1349638538 119-011591 INV 1349113152 0100-5100-53440-GG 5.99  
 1349638538 119-011591 INV 1349099079 0100-5100-53440-GG 40.00

[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC : CHILD SAFETY 05/19 119-011259 CHILD SAFETY FUND 05/19 0100-5100-54050-GG 5771.57

[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY : CHILD SAFETY 05/19 119-011257 05/19 CHILD SAFETY 0100-5100-54050-GG 5771.57

[VENDOR] 00715 : CITY OF CLEBURNE :	201905070023	119-011509			TIF ZONE # 2	0100-5100-54770-GG	51030.06
	201905070024	119-011511			TIF ZONE #3	0100-5100-54770-GG	13839.28
	201905070022	119-011512			TIF ZONE #1	0100-5100-54770-GG	84304.79
[VENDOR] 00848 : CLEBURNE TIMES REVIEW :	00238240	119-011310	19-0489		Advertising for Public Hearing/Notices for FY 2019	0100-5100-53180-GG	85.00
	00238242	119-011311	19-0489		Hearing/Notices for FY 2019	0100-5100-53180-GG	85.00
[VENDOR] 03972 : HOLMES MURPHY AND ASSOCIATES INC :	505432	119-011519			benefits consulting services 07/19	0100-5100-54000-GG	3333.33
[VENDOR] 00929 : JOHNSON COUNTY CHILD WELFARE BOARD :	2019 budget draw	119-011309	19-0452		3rd & 4th QTR Invoice for the Child Welfare Board	0100-5100-54150-GG	27389.00
[VENDOR] 00968 : JOHNSON COUNTY FAMILY CRISIS CENTER :	CHILD SAFETY 05/19	119-011260			CHILD SAFETY FUND 05/19	0100-5100-54050-GG	5771.57
[VENDOR] 00580 : MANSFIELD CITY OF :	CHILD SAFETY 05/19	119-011261			CHILD SAFETY FUND 05/19	0100-5100-54050-GG	469.92
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	126242	119-011367	19-0435		2019 VIP Bond for Lena Vassar (P)	0100-5100-53130-GG	100.00
	126830	119-011368	19-0435		2019 Deputy Bond Renewal for Daniel Collins (P)	0100-5100-53130-GG	50.00
	126829	119-011369	19-0435		2019 Bond Renewal for Dan Taylor (P)	0100-5100-53130-GG	50.00
	126831	119-011370	19-0435		2019 Bond Renewal for the Extension Office (P)	0100-5100-53130-GG	100.00
[VENDOR] 00340 : MITEL LEASING, INC :	902000625	119-011530	19-0290		Blanket PO for Mitel Phone System	0100-5100-54200-GG	9624.43
[VENDOR] 01596 : OFFICE DEPOT :	336788701001	119-011315	19-2948		Coffee for Commissioners Court Maxwell House Coffee Item #787125	0100-5100-54130-GG	14.20
[VENDOR] 03078 : RIO VISTA MUNICIPAL COURT :	CHILD SAFETY 05/19	119-011262			CHILD SAFETY FUND 05/19	0100-5100-54050-GG	180.74
[VENDOR] 00304 : ROSSER FUNERAL HOME :	2019-078	119-011490	19-0460		Court Ordered Cremation for Walker Ray Andrews (P)	0100-5100-54120-GG	650.00
[VENDOR] 0068310000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :	NRDD-004933	119-011231			ERIK WILLIAMSON LITIGATION INVOICE NRDD-	0100-5100-54880-GG	531.03

[DEPARTMENT] 5500 : CONSTABLE 1 :									
[VENDOR] 02756[00000000001 : CAP FLEET UPLIFTERS :									
	CAPQ48727	119-011083	19-1928		Side Sliding Dedco dock mount		0100-5500-53110-LE	385.00	
	CAPQ48727	119-011083	19-1928		Shipping & Handling		0100-5500-53110-LE	35.00	
	1P42627/WW61060				Vehicle inspection on Unit 1109		0100-5500-54500-LE	25.50	
	1	119-011472	19-3076		Vin #2B3KKA43T09H571288				
[VENDOR] 00065 : HAWK GARAGE :					Estimate for Window tint for new patrol unit.		0100-5500-54500-LE	69.00	
[VENDOR] 00295 : RUNNELS GLASS CO :	126870	119-011227	19-2988		Estimate for application of law enforcement decal on new patrol unit.		0100-5500-54500-LE	400.00	
[VENDOR] 00172 : SIGNS OF SUCCESS :	606452	119-011341	19-2990		Estimate for installing and removing a radio and other equipment in the new patrol unit.		0100-5500-54500-LE	350.00	
[VENDOR] 4510 : TEXAS PUBLIC SAFETY INSTALLERS :	1094	119-011306	19-2989		Estimate for installing mobile printers		0100-5500-54500-LE	150.00	
	1091	119-011543	19-2719						
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	418035 06/19	119-011041	19-0179		06/19 Trans union Risk and Alternative Data Solutions Inc.		0100-5500-54000-LE	50.00	
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :								<b>1,464.50</b>	
[DEPARTMENT] 5510 : CONSTABLE 2 :									
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	806904-0	119-011068	19-2612		250 Business Cards		0100-5510-53110-LE	39.95	
[VENDOR] 03365 : CRAWFORD :	062819CRAWFORD	119-011135			06/23/19-06/28/19 ,MILEAGE		0100-5510-54100-LE	611.32	
[VENDOR] 5265 : DEFENDER OUTDOORS SHOOTING CENTER :	2019-06-0025	119-011000	19-1232		Qualification		0100-5510-53450-LE	50.00	
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	USPS POSTAGE CONPCT2	119-011581	19-2956		10 Rolls of Forever Stamps		0100-5510-53100-LE	550.00	
	USPS POSTAGE CONPCT2	119-011581	19-2956		13 Sheets of \$.00 Stamps		0100-5510-53100-LE	130.00	
[VENDOR] 01797[00000000001 : MOTOROLA SOLUTIONS INC. :	16059026	119-011145	19-2828		NNTN8128BR BATT IMPRES LIION 2000T		0100-5510-53440-LE	374.40	
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	251726 06/19	119-010999	19-0360		TLO 06/19		0100-5510-54000-LE	50.00	
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :								<b>1,805.67</b>	

[DEPARTMENT] 5520 : CONSTABLE 3 :  
 [VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :  
 [DEPARTMENT] Total : 5520 : CONSTABLE 3 :  
 3304631 06/19 119-011007 19-2965 06/19 TLO 0100-5520-54000-LE 18.40  
 18.40

[DEPARTMENT] 5530 : CONSTABLE 4 :  
 [VENDOR] 02763 : AUTOZONE INC. :  
 4239889695 119-011230 19-0222 VEHICLE PARTS & SUPPLIES 0100-5530-54500-LE 6.59  
 1349751187 119-011526 COMM HALOGEN CAPSU SKU-312627 0100-5530-54500-LE 44.95

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :  
 1090632 05/19 119-011066 19-0362 05/19 TLO MONTHLY BILLING 0100-5530-54000-LE 50.00  
 1090632 06/19 119-011067 19-0362 06/19 TLO MONTHLY BILLING 0100-5530-54000-LE 143.60  
 [DEPARTMENT] Total : 5530 : CONSTABLE 4 : 245.14

[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :  
 [VENDOR] 00405 : B AND B MUFFLER INC :  
 23132 119-011210 19-0356 flats fixed, tires mounted, etc 0100-5560-54450-LE 25.50  
 [VENDOR] 00065 : HAUK GARAGE :  
 19083 119-011305 19-3025 work on water pump and brakes to unit 1109 0100-5560-54500-LE 533.83

[VENDOR] 00306 : ROGER'S LUBE SERVICE :  
 [DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :  
 35952 119-011158 19-0355 Blanket PO addition 0100-5560-54500-LE 100.00  
 [DEPARTMENT] 5600 : SHERIFF ADM/PATROL : 659.33

[VENDOR] 01885 : ALVARADO VETERINARY CLINIC :  
 389599 119-011125 19-0105 Animal Report# 19-00003141- Raccoon Rabies Test/Euthanasia & Cremation Blanket PO for Veterinary Services: Examinations, Injections, Disposal, ETC of Animals for Johnson County Sheriff's Office- October 2018-September 2019 0100-5600-53460-LE 172.21

[VENDOR] 00743[0000000003 : AT&T MOBILITY :  
 287286270986X062 119-011065 19-0095 JUNE 2019 BILLING Blanket PO for Cell Phone/MIFI Air Card Usage October 2018-September 2019 0100-5600-54200-LE 2553.00  
 719

[VENDOR] 02763 : AUTOZONE INC. :  
 1349247931 119-011113 19-0106 Unit# 610-2015 Chevy Tahoe- Brantley-3751 Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 74.99  
 1349252709 119-011119 19-0106 Unit# 629- 2016 Ford Explorer- Hetzer-5151 Blanket PO for Misc Vehicle Parts on All JCSO Vehicles October 2018-September 2019 0100-5600-54500-LE 133.39

1349183021	119-011233	19-0106	Unit# 676-2015 Dodge Truck-Baker-8164 Blanket PO for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	44.98
			Unit# 601-2007 Wagner-2000 Blanket PO for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019		
1349056515	119-011273	19-0106	Unit# 715-2010 Ford F250-Pitts-1864 Blanket PO for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	15.98
1349104856	119-011274	19-0106	Unit# 626-2015 Chevy Tahoe-Goff-1365 Blanket PO for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	33.98
1349993778	119-011275	19-0106	Unit# 634-2009 Chevy Tahoe-McDaniels-9648 Blanket PO for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	78.96
1349044870	119-011361	19-0106	Unit# 634-2009 Chevy Tahoe-McDaniels-9648 Blanket PO-Additional Amount for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	57.31
1349044870	119-011361	19-0106	Unit# 686-2017 Ford Explorer-George-6020 Blanket PO-Additional Amount for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	92.68
1349152070	119-011362	19-0106	Unit# 628-2013 Chevy Tahoe-Howell-4961 Blanket PO-Additional Amount for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	68.39
1349065701	119-011541	19-0106	Unit# 655-2014 Dodge 1500 Hooper-0936 Blanket PO-Additional Amount for Misc Vehicle Parts on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	21.84
1349187149	119-011542	19-0106	invoice 1349611262 083017 past due	0100-5600-54500-LE	56.38
1349611262	119-011550		battery	0100-5600-54500-LE	144.39
13496112612	119-011551		invoice 1349765874	0100-5600-54500-LE	144.39
1349765874	119-011552			0100-5600-54500-LE	18.59

1349734053	119-011554	19-2938	INV 1349734053	0100-5600-54500-LE	6.46
1349734053	119-011554	19-2938	INV 1349729412	0100-5600-54500-LE	128.39
1349734053	119-011554	19-2938	INV 1349981616	0100-5600-54500-LE	18.00
1349734053	119-011554	19-2938	INV 1349959620	0100-5600-54500-LE	149.99
1349734053	119-011554	19-2938	INV 13498837110	0100-5600-54500-LE	153.48

Yearly Subscription for Sheriff King

VENDOR] 00848 : CLEBURNE TIMES REVIEW : 7312019 119-010951 19-2969 12 Month Subscription Price 0100-5600-54000-LE 107.88

VENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER : 1800005613 119-011110 19-2938 Fletcher-Novian Blanket PO for Sexual Assault Examinations October 2018-September 2019 0100-5600-54000-LE 1000.00

Janzen-Novian Blanket PO for Sexual Assault Examinations Additional Amount Needed 0100-5600-54000-LE 1000.00

Hill-Yocham Blanket PO for Sexual Assault Examinations Additional Amount Needed 0100-5600-54000-LE 1000.00

1700005759 119-011112 19-2938 1800005713 119-011532 19-2938

1800005713-Smithey, P Blanket PO for Sexual Assault Examinations Additional Amount Needed 0100-5600-54000-LE 1000.00

180006515-Rodriguez, C Blanket PO for Sexual Assault Examinations Additional Amount Needed 0100-5600-54000-LE 1000.00

180006515 119-011533 19-2938

VENDOR] 03794 : DISCOUNT TIRE AMERICA S TIRE CORP : 1217634 119-010969 19-2176 Unit# 683-2017 Ford Explorer-White-6017 Additional Amount for Blanket PO for Vehicle Maintenance, Tires, Etc. for JCISO Vehicles-April 2019-September 2019 0100-5600-54500-LE 264.75

1210727 119-010970 19-2176 Unit# 627-2009 Dodge Charger-Goodloe-2258 Blanket PO for Vehicle Maintenance, Tires, Etc. For JCISO Vehicles-April 2019-September 2019 0100-5600-54500-LE 175.25

1210727 119-010970 19-2176 Unit# 627-2009 Dodge Charger-Goodloe-2258 Additional Amount for Blanket PO for Vehicle Maintenance, Tires, Etc. for JCISO Vehicles-April 2019-September 2019 0100-5600-54500-LE 82.25

VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE

203600	119-011126	19-0108	Unit# 694-2019 Dodge Charger- Jenkins-8417 Additional Amount Blanket PO For Vehicle Tires on All JCSO Vehicles October 2018- September 2019	0100-5600-54500-LE	140.72
203723	119-011127	19-0108	Unit# 644-2016 Ford Explorer-Kirby- 3820 Additional Amount Blanket PO For Vehicle Tires on All JCSO Vehicles October 2018- September 2019	0100-5600-54500-LE	585.68
203886	119-011540	19-0108	Unit# 609-2012 Chevrolet 1500- Novian-4659 Additional Amount Blanket PO For Vehicle Tires on All JCSO Vehicles October 2018- September 2019	0100-5600-54500-LE	16.79
19072	119-010961	19-0109	Unit# 601-2007 Chevy 1500-Wagner- 2000 Additional Amount Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018- September 2019	0100-5600-54500-LE	145.34
19061	119-010962	19-0109	Unit# 663-2013 Chevy Tahoe- Turnbeaugh-4659 Additional Amount Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	412.55
19056	119-010963	19-0109	Unit# 609-2012 Chevy 1500-Novian- 4659 Additional Amount Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018- September 2019	0100-5600-54500-LE	499.98
19060	119-010964	19-0109	Unit# 649-2013 Chevy Tahoe-Open- 5271 Additional Amount Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018- September 2019	0100-5600-54500-LE	858.73
19062	119-010965	19-0109	Unit# 663-2013 Chevy Tahoe- Turnbeaugh-6232 Additional Amount Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	1297.46
19041	119-010966	19-0109	Unit# 651-2011 Chevy Truck- Middleton-4195 Additional Amount Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018- September 2019	0100-5600-54500-LE	353.60

VENDOR] 00065 : HAUKE GARAGE :



[VENDOR] 5456 : JOSEY'S ALTERATION :

19063	119-010967	19-0109	Unit# 703-2013 Chevy Tahoe-Guinn Security-3619 Additional Amount Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	209.08
19063	119-010967	19-0109	Unit# 703-2013 Chevy Tahoe-Guinn Security-3619Additional Amount Blanket PO For Vehicle Maintenance on All JCSO Vehicles October 2018- September 2019	0100-5600-54500-LE	101.70
175022	119-010952	19-2757	A Richards-Jacket Blanket PO: Alterations as Needed for JCSO Deputies June-September 2019 L Lecroy-Jacket Blanket PO: Alterations as Needed for JCSO Deputies	0100-5600-53330-LE	11.00
395972	119-010953	19-2757	June-September 2019 Boone-Jacket/Pants Blanket PO: Alterations as Needed for JCSO Deputies	0100-5600-53330-LE	35.75
395973	119-010954	19-2757	June-September 2019	0100-5600-53330-LE	35.75
175031	119-010955	19-2757	3 alterations Blanket PO: Alterations as Needed for JCSO Deputies June-September 2019	0100-5600-53330-LE	82.50
5-34739	119-010959	19-0111	Unit# 686-2017 Ford Explorer-Anderson, Corey-6020 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	40.95
34962	119-011130	19-0111	Unit# 689-2018 Ford Explorer-Masden-2643 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	40.95
35114	119-011131	19-0111	Unit# 644-2016 Ford Explorer-Kirby-3820 V Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019 Unit# 653-2018 Ford Explorer-Jones, Andrea-2642 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	40.95
35319	119-011544	19-0111	Unit# 644-2016 Ford Explorer-Kirby-3820 V Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	40.95

[VENDOR] 4933 : JOSHUA LUBE & TUNE :

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

McDonald-s - Belton	119-011558	19-0596	Blanket PO for Deputy Meals and Transport October 2018 thru September 2019	0100-5600-54250-LE	9.61
Jenkins-JackintheBox	119-011559	19-0596	Blanket PO for Deputy Meals and Transport October 2018 thru September 2019	0100-5600-54250-LE	3.99
783527	119-011566	19-2759	Cannon Super Wide Body 80-Gun Fire Safe	0100-5600-56510-LE	999.99

Walmart 7/19	119-011575	19-2857	Everlast 600 Amp Lithium Ion Jump Starter Bundle w/Surge Protector, USB Ports, and Carrying Case	0100-5600-53300-LE	359.76
Walmart 7/19.2	119-011576	19-2944	Family Mobile Phone Card #564289899	0100-5600-53110-LE	59.76

Pettigrew - Wichita	119-011582	19-0596	Blanket PO for Deputy Meals and Transport October 2018 thru September 2019	0100-5600-54250-LE	9.84
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Pettigrew - McDonald	119-011583	19-0596	Blanket PO for Deputy Meals and Transport October 2018 thru September 2019	0100-5600-54250-LE	17.73
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Turnbeaugh - McDonald	119-011584	19-0596	Blanket PO for Deputy Meals and Transport October 2018 thru September 2019	0100-5600-54250-LE	7.57
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Turnbeaugh - Taca	119-011585	19-0596	Blanket PO for Deputy Meals and Transport October 2018 thru September 2019	0100-5600-54250-LE	2.15
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Turnbeaugh - Bucee	119-011586	19-0596	Blanket PO for Deputy Meals and Transport October 2018 thru September 2019	0100-5600-54250-LE	6.68
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[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC  
CORP :

305200	119-010975	19-0845	Overage Charge 6-27-1 2019 Blanket PO for Canon Copier Contract Charges November 2018-September 30, 2019	0100-5600-58000-LE	68.75
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[VENDOR] 5233 : LEONEL MUNOZ AVELAR :

018708	119-010960	19-0112	Stray Impoundment Report# 19-00003063 4 Water Buffalo Additional Amount Stray Impoundments October 2018-September 2019	0100-5600-53460-LE	245.00
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[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :	018709	119-011128	19-0112	Estray Impoundment Report#19-00003062	0100-5600-53460-LE	95.00
	018710	119-011129	19-0112	1 Cow Additional Amount Estray Impoundments October 2018-September 2019		
	018711	119-011143	19-0112	Estray Impoundment Report# 19-00003007		
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	15815	119-010956	19-0658	1 Horse Additional Amount Estray Impoundments October 2018-September 2019	0100-5600-53460-LE	95.00
	018711	119-011143	19-0112	Estray Impoundment Report# 19-00003195		
	018711	119-011143	19-0112	4 Cows.....call out and helper. Additional Amount Estray Impoundments October 2018-September 2019		
[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5277556	119-011587	19-3095	Batteries for Doorbell Blanket PO for Misc. Supplies such as paint, lumber, tools, etc. October 2018-September 2019	0100-5600-53300-LE	3.88
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	353594	119-011538	19-3077	Parts for Cage in Bay Area Blanket PO for miscellaneous screws, bolts, and bits and supplies	0100-5600-54500-LE	5.18
[VENDOR] 01596[0000000002 : OFFICE DEPOT :	CM236123852001	119-011123		Unit# 645-2016 Ford Explorer-Hogan-2753 Air Micro 2 Fuse Assortment	0100-5600-53110-LE	23.43
	337333647001	119-011534	19-2978	CREDIT DVDS SENT BACK WRONG KIND	0100-5600-53110-LE	-91.47
	337333647001	119-011534	19-2978	Ativa KC-421 12-Digit Desktop Calculator, Silver	0100-5600-53110-LE	4.62
	335625032001	119-011546	19-2958	Office Depot Brand Letter Opener(No Color Choice)	0100-5600-53110-LE	2.11
	335625032001	119-011546	19-2958	Dymo D1 45013 Black-On-White Tape, 0.5" x 23', Pack of 2	0100-5600-53110-LE	14.73
	335625032001	119-011546	19-2958	Office Depot Brand Pop-Up Notes, 3" x 3", Assorted Deep Color, 100 Sheets Per Pad, Pack of 12	0100-5600-53110-LE	6.49
	335625032001	119-011546	19-2958	Office Depot Brand Self-stick Notes, 3" X 3", Assorted Bright Colors, 100 Sheets Per Pad, Pack of 12	0100-5600-53110-LE	7.01

335625032001	119-011546	19-2958	Office Depot Brand Binder Clips, Small, 3/4" Wide, 3/8" Capacity, Black, Pack of 36 Item# 560394	0100-5600-53110-LE	1.43
335625032001	119-011546	19-2958	Office Depot Brand Binder Clips, Mini, 9/16" Wide, 1/4" Capacity, Black, Pack of 60 Item# 400866	0100-5600-53110-LE	2.35
335625032001	119-011546	19-2958	Dial Antimicrobial Liquid Hand Soap, 1 Gallon Item# 890471	0100-5600-53110-LE	44.92
335625032001	119-011546	19-2958	Willen Long-Loop Dust Mop, 5" X 36" Item# 485129	0100-5600-53110-LE	8.02
335638961001	119-011547	19-2958	Post-it Super Sticky Pop-up Notes, 3" X 3", Miami, Pack of 6 Pads Item# 341279	0100-5600-53110-LE	5.40
335638962001	119-011548	19-2958	Genuine Joe Microfiber Dust Mop, 36" Item# 866556	0100-5600-53110-LE	15.31
337206666001	119-011549	19-2958	Willen Swivel Snap Dust Mop Metal Wire Frame, 5" x 24" Item# 485894	0100-5600-53110-LE	6.89

[VENDOR] 00372 : READY REFRESH :

[VENDOR] 00306 : ROGERS LUBE SERVICE :

09G0126627249	119-011139	19-0102	6-7/7-6 2019 Blanket PO for Water Service	0100-5600-54000-LE	69.33
36013	119-011132	19-0114	Unit# 602-2018 Ford Explorer- Smith, Justin-2637 Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
36029	119-011164	19-0114	Unit# 612-2013 Chevy Tahoe- Heizer-6809 Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
36033	119-011165	19-0114	Unit# 649-2013 Chevy Tahoe- Martinez-5271 Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
36038	119-011236	19-0114	Unit# 669-2012 Ford F150-Link- 5152 Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00



[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS  
BANK :

59187	119-011557	19-2807	Online Testing for Derrick Middleton	0100-5600-54110-LE	55.00
59187	119-011557	19-2807	Texas Fire Investigator Course (1 exam)	0100-5600-54110-LE	1.49
REINHARDT HOTEL	119-011560		Hotel Cost for one night- Reinhardt	0100-5600-54100-LE	123.17
SAULTER HOTEL	119-011561		Hotel Cost for one night- Saulter	0100-5600-54100-LE	123.17

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

June 2019	119-010947	19-0104	6-1/6-30 2019 Blanket PO for Online Search Usage Contract Charge beginning April 2019 @160 monthly (April-Sept 2019)	0100-5600-54000-LE	160.00
June 2019	119-010947	19-0104	6-1/6-30 2019 Online Search (Over Usage) April-Sept 2019	0100-5600-54000-LE	60.60

[VENDOR] 02944 : WATCHGUARD VIDEO :

ADVREP161842	119-011114	19-0312	BWatch Guard Body Camera Repair LANKET PO: Equipment Repair/Maintenance for All JCSO Video, Body Camrs, Etc as Needed June-September 2019 Extra Amount Added	0100-5600-53440-LE	225.00
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SRINV0019396	119-011118	19-0312	Watch Guard Body Camera Repair/Labor BLANKET PO: Equipment Repair/Maintenance for All JCSO Video, Body Camrs, Etc as Needed June-September 2019 Extra Amount Added	0100-5600-53440-LE	339.00
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[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :

11735	119-010957	19-0117	Tire Repair-Trash Trailer Blanket PO for Vehicle Maintenance such as tires, flats, etc. on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	81.33
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[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :

11815	119-011408	19-0117	Tire Repair-T-28 (Wagner) Blanket PO for Vehicle Maintenance such as tires, flats, etc. on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	16.64
					<b>21,182.33</b>

[DEPARTMENT] 5610 : SHERIFF - JAIL :

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

288/61	119-011218	19-2357	BLANKET FOR SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	136.81
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[VENDOR] 02890 : BLANKENSHIP :

082319BLANKENSH IP	119-011536		08/22/19-08/23/19 MEALS	0100-5610-54100-LE	37.00
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[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

43854	119-011213	19-2946	Ink Cartridge 85A PER PREVIOUS QUOTE	0100-5610-53110-LE	39.96
43856	119-011214	19-2945	HP TONER CARTRIDGE 80A PER PREVIOUS QUOTE	0100-5610-53110-LE	51.99
43856	119-011214	19-2945	HP TONER CARTRIDGE 87A PER PREVIOUS QUOTE/ORDER	0100-5610-53110-LE	222.38

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

Cruze/Doreen Sirchia	119-011568	19-2767	NCTCOG MANAGING ELECTRONIC RECORDS TRAINING FOR TERI CRUZE AND DOREEN SIRCHIA	0100-5610-54100-LE	170.00
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[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :

06/2019-1	119-011403	19-0866	JOCO Housing 06/2019	0100-5610-54790-LE	706977.32
06/2019-1	119-011403	19-0866	JOCO Overnights 06/2019	0100-5610-54790-LE	57591.00
06/2019-2	119-011404		I C E Housing 06/2019	0100-5610-58300-LE	844314.58
06/2019-2	119-011404		I C E Transportation 06/2019	0100-5610-58300-LE	196696.18
06/2019-2	119-011404		I C E Transportation-Laredo 06/2019	0100-5610-58300-LE	33668.43
06/2019-6	119-011405		HOOD COUNTY HOUSING 06/2019	0100-5610-54790-LE	2107.00
06/2019-4	119-011407		USMS Housing 06/2019	0100-5610-58300-LE	65868.11
06/2019-4	119-011407		USMS Transport 06/2019	0100-5610-58300-LE	418.96

[VENDOR] 01596|0000000002 : OFFICE DEPOT :

335418395001	119-011333	19-2936	Pendaflex® Extra-Capacity 2" Hanging File Folders, Letter Size, 2" Expansion, Assorted Colors, Box Of 20 (0394956)	0100-5610-53110-LE	33.59
335418395001	119-011333	19-2936	EXPO® White Board Cleaner, 8 Oz. (0204057)	0100-5610-53110-LE	1.98
335418395001	119-011333	19-2936	Office Depot® Brand Clasp Envelopes, 9" x 12", Brown, Box Of 100 (0330808)	0100-5610-53110-LE	5.33
335418395001	119-011333	19-2936	Swiffer® WetJet® Pad Refills, Pack Of 24 (05569892)	0100-5610-53110-LE	14.08
335419817001	119-011335	19-2936	Epson® PowerLite® WXGA 3LCD Projector, 1781W (0799511)	0100-5610-53110-LE	799.99
335419818001	119-011338	19-2936	C2G 1m USB 2.0 A to Mini-b Cable - Type A Male - Mini Type B Male USB - 3.28ft - Black (0947550)	0100-5610-53110-LE	9.29
335419819001	119-011339	19-2936	AIR, GLADE, AUTOREFILL, LINEN, 2CT (SUN306041)	0100-5610-53110-LE	9.39

[VENDOR] 01773 : PARKER COUNTY :

07/01/19	119-011023	19-0865	DETENTION FEES-INVOICE JUNE 2019 PARKER CO 184.00	0100-5610-54790-LE	184.00
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[VENDOR] 01064 : ULINE INC :

109985851	119-011209	19-2937	H-5811Uline Water Cooler - 5	0100-5610-53300-LE	78.00
109985851	119-011209	19-2937	S-15347Jazz Band@ Replacement	0100-5610-53300-LE	3.45
109985851	119-011209	19-2937	Pods 5 pairs/box	0100-5610-53300-LE	71.00
109985851	119-011209	19-2937	S-15346Jazz Band@ Banded	0100-5610-53300-LE	29.95
			Earplugs 10 pairs/box	0100-5610-53300-LE	1,909,539.77
			SHIPPING		

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :

[DEPARTMENT] 5700 : ADULT PROBATION :

[VENDOR] 00372 : READY REFRESH :

01 25048082	119-011383	19-0565	Water Delivery Service from	0100-5700-53110-AJ	5.00
09G0125668806-			06/07/19-07/06/19 Blanket PO for		
APO	119-011502	19-1269	Water Delivery to Guinn/Court	0100-5700-53110-AJ	205.62
			officers		210.62
			Water Delivery for Probation Office		
			06.05.19-07.04.19 Blanket PO for		
			Water Delivery Service		

[DEPARTMENT] Total : 5700 : ADULT PROBATION :

[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :

[VENDOR] 5428 : JOI HUGGINS :

080719HUGGINS	119-011295		08/04/19-08/07/19 MEALS, HOTEL	0100-5931-54980-AJ	387.66
			2010 Ford Explorer TX-AU05622		
			State Inspection Oil Changes and		
			Inspections - Blanket PO March		
			2019 thru September 2019		
				0100-5931-54980-AJ	25.50

[VENDOR] 4933 : JOSHUA LUBE & TUNE :

080719MALOTT	119-011294		08/02/19-08/07/19 MEALS HOTEL	0100-5931-54980-AJ	520.88
R062419MALOTT	119-011521		06/23/19-06/24/19 HOTEL	0100-5931-54980-AJ	156.58
			MILEAGE 06/14/19	0100-5931-54980-AJ	84.50

[VENDOR] 4901 : MOLLY, MABERY :

R061419MABERY	119-011137		06/23/19-06/26/19 MILEAGE,	0100-5931-54980-AJ	349.58
			PARKING		

[VENDOR] 4570 : STAPLES :

R062619STAPLES	119-011296		TPA Conference	0100-5931-54980-AJ	150.00
			August 4-7 Texas Probation		
			Association 2019 Legislative		
			Conference - August 4-7, 2019 - Joi		
			Huggins		
			Fully Rcv'd		
			TPA		
			August 4-7 Texas Probation		
			Association 2019 Legislative		
			Conference - August 4-7 2019 Crisly		
			Malott		

[VENDOR] 01874|0000000001 : TPA ATTN KATHLEEN GILBERT :

080719 Crisly Malott	119-011109	19-2941	0100-5931-54980-AJ	150.00
				1,824.70

[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :

[DEPARTMENT] 5932 : JUV YOUTH SERVICES :



[VENDOR] 5412 : ONE SOURCE TOXICOLOGY LABORATORY :	June 2019	119-011350	19-1798	June 2019 UALab Result - Blanket PO January 2019 thru September 2019	0100-5932-54325-AJ	324.00
[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :	June 2019 #9250570	119-011105	19-0395	GPS Services JUNE 2019 Electronic Monitoring - Blanket PO October 2018 thru September 2019	0100-5932-54325-AJ	478.50
[DEPARTMENT] Total : 5932 : JUV YOUTH SERVICES :						802.50
[DEPARTMENT] 5938 : JUV POST-ADJUDICATION (SECURE) :						
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :	June 2019.2	119-011107	19-3007	Post Adj Services JUNE 2019 Residential Treatment Facility - Blanket PO - June 2019 thru September 2109	0100-5938-54325-AJ	973.80
[VENDOR] 4450 : TRUECORE BEHAVIORAL SOLUTIONS, LLC :	June 2019	119-011142	19-2881	Residential Treatment June 2019 Residential Treatment Facility - Blanket PO - May 2019 thru September 2019	0100-5938-54325-AJ	2109.90
[DEPARTMENT] Total : 5938 : JUV POST-ADJUDICATION (SECURE) :						3,083.70
[DEPARTMENT] 5939 : JUV DETENTION/PRE-ADJUDICATION :						
[VENDOR] 00757 : ADAM T. BOND, DDS PLLC :	RO0212 6/24/2019	119-011117	19-0404	Dental Services 6/24/2019 Dental Services Pre-Adj External Contracts - October 2018 thru September 2019	0100-5939-54325-AJ	50.00
[VENDOR] 4760 : BELL COUNTY JUVENILE SERVICES :	June 2019 #2584	119-011528	19-0399	Detention Services June 2019 Detention Facility Services - Blanket PO October 2018 thru September 2019	0100-5939-54323-AJ	5690.00
	June 2019 #2584	119-011528	19-0399	Detention Services June 2019 Detention Facility Services - Blanket PO June 2019 thru September 2019	0100-5939-54323-AJ	910.00
[VENDOR] 00044 : GRAYSON COUNTY DEPT OF JUVENILE SERVICES :	June 2019	119-011349	19-0401	Residential Treatment June 2019 Detention Facility Services - Blanket PO October 2018 thru September 2019	0100-5939-54323-AJ	441.00
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :	June 2019	119-011106	19-0403	JUNE 2019 Detention Services Detention Facility Services - October 2018 thru September 2019	0100-5939-54325-AJ	9926.19

[DEPARTMENT] Total : 5939 : JUV DETENTION/PRE-ADJUDICATION :

17,017.19

[DEPARTMENT] 6200 : SRO - GODLEY ISD :

287286270986X062  
719

JUNE 2019 BILLING Godley ISD  
MIFI Account: Dusty Ford  
817-556-1947 - Unit 11

0100-6200-54200-LE 37.00  
37.00

[VENDOR] 0074310000000003 : AT&T MOBILITY :

[DEPARTMENT] Total : 6200 : SRO - GODLEY ISD :

287286270986X062  
719

JUNE 2019 BILLING Alvarado ISD  
MIFI Account: Glen Woolsey  
817-659-8905 - Unit 5

0100-6220-54200-LE 37.00

287286270986X062  
719

JUNE 2019 BILLING Alvarado ISD  
MIFI Account: Charles Grover  
817-487-3154

0100-6220-54200-LE 37.00

287286270986X062  
719

JUNE 2019 BILLING Alvarado ISD  
MIFI Account: Elizabeth Clark  
817-487-9875

0100-6220-54200-LE 37.00

287286270986X062  
719

JUNE 2019 BILLING Alvarado ISD  
MIFI Account: Christopher Cox  
817-240-9286 - Unit 9

0100-6220-54200-LE 37.00

287286270986X062  
719

JUNE 2019 BILLING Alvarado ISD  
MIFI Account: Christopher Cox  
817-240-9286 - Unit 9

0100-6220-54200-LE 37.00

[DEPARTMENT] Total : 6220 : SRO - ALVARADO ISD :

148.00

[DEPARTMENT] 6430 : MEDICAL EXAMINER :

28723817826X0714  
2019

7/19 Blanket PO for AT&T from  
January 2019 through September  
2019

0100-6430-54200-PH 113.29

[VENDOR] 00062 : MCKESSON MEDICAL-SURGICAL  
GOVERNMENT SOLUTIONS LLC :

56381588

Large Gloves

0100-6430-54220-PH 188.78

MEC-125 06/19

Blanket purchase order for transport  
of human remains from 10/2018-  
9/2019

0100-6430-54000-PH 3250.00  
3,552.07

[VENDOR] 00304 : ROSSER FUNERAL HOME :

[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :

0495347

#KIK11008635042 BLEACH  
6/128OZ

0100-6600-53350-CR 17.84

0495347

#REC02775 DISINF, LYSOL, FOAM  
12/24OZ

0100-6600-53350-CR 39.54

0495347

#SPA711603 DISINF, NABC,  
NONACID 12/CS

0100-6600-53350-CR 87.52

0495347

#SPA301604 FL CLNR, DAMP  
MOP 4G/CS

0100-6600-53350-CR 46.66

0495347

#UNGNTO80 GRABBER, NIFTY  
NABBER 32" 5/CS

0100-6600-53350-CR 114.70

0495347

#KCC05843 WIPER RL, WYPALL  
L30 24/CS

0100-6600-53350-CR 113.82

[VENDOR] 00856 : EMPIRE PAPER COMPANY :

0495347 119-011015 19-2900  
0495347 119-011015 19-2900  
0495347 119-011015 19-2900  
0495347 119-011015 19-2900  
0495347 119-011015 19-2900  
0495347 119-011015 19-2900

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	2075095	119-011030	19-0242	NIAGARA, GATORADE	0100-6600-53300-CR	16.15
	02471 07/09/19	119-011095	19-0242	NIAGARA, DUCT TAPE, GOOF OFF REMOVER	0100-6600-53300-CR	16.59
[VENDOR] 00615 0000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5275918	119-009449	19-0267	PVA COOLING TOWELS	0100-6600-53440-CR	39.55
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0709-332627	119-011071	19-0246	GASKET MATERIAL-REPAIR	0100-6600-53440-CR	3.81
[VENDOR] 01596 : OFFICE DEPOT :	335321435001	119-011080	19-2920	#694185 HIGHMARK PAPER TOWELS CS	0100-6600-53350-CR	20.70
	335321435001	119-011080	19-2920	#251600 COTTONELLE BATHROOM TISSUE CARTON	0100-6600-53350-CR	143.58
[DEPARTMENT] Total : 6600 : HAMM CREEK PARK :						660.46
[FUND] Total : 0100 : GENERAL FUND :						2,215,660.68
[FUND] 0140 : LAW LIBRARY :						
[DEPARTMENT] 4400 : LAW LIBRARY :						
[VENDOR] 01673 0000000003 : LAW JOURNAL PRESS	6041165	119-011397	19-3064	auto renewal of book texas Legal Malpractice 2020 Law Book	0140-4400-53120-GG	201.00
	3092083925	119-011058	19-0814	contract payment June 2019 payment Blanket P.o. for contract payments for online LEXIS	0140-4400-53120-GG	638.50
[VENDOR] 00462 0000000001 : LEXIS NEXIS :						
[VENDOR] 00570 : THOMSON REUTERS - WEST GROUP PAYMENT CENTER :	840656384	119-011395	19-0797	Auto renewal of books O'Connors Tx Civil Forms 2019 BLANKET P.O. FOR BOOKS (OCONNOR BOOKS) AUTO RENEWAL contract payment	0140-4400-53120-GG	137.00
	840614025	119-011396	19-0795	account 3 7932 BLANKET P.O. ACCOUNT 0932 WESTLAW	0140-4400-53120-GG	2961.97
[DEPARTMENT] Total : 4400 : LAW LIBRARY :						3,938.47
[FUND] Total : 0140 : LAW LIBRARY :						3,938.47
[FUND] 0150 : ROAD & BRIDGE PCT#1 :						
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :						
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	01PZ5177	119-011033	19-0261	AC COMPRESSOR #88	0150-6120-54500-HS	328.53
	01PZ6313	119-011034	19-0261	DRIER, VALVE #88	0150-6120-54500-HS	52.85
[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER WASTE SOLUTIONS :	ID641080030148	119-011160	19-0700	AUG TRASH SERVICE	0150-6120-54400-HS	102.00
	ID641080030148	119-011160	19-0700	AUG TRASH SERVICE	0150-6120-54400-HS	41.00

VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	22314	119-011221	19-0196	2 611 9 GALS CRSS2	0150-6120-53340-HS	5740.97
VENDOR] 00856 : EMPIRE PAPER COMPANY :	0495347	119-011015	19-2900	#AFX16435 DEOD, METER, MOUNTAIN AIR 6/CS, QTE S0492951	0150-6120-53350-HS	21.47
	0495347	119-011015	19-2900	#AFX16436 DEOD, METER,SUNBURST 6/CS #KIK11008635042 BLEACH	0150-6120-53350-HS	42.94
	0495347	119-011015	19-2900	6/128OZ #G4M0014 MOP, CUT,COTTON 3/BX	0150-6120-53350-HS	17.84
	0495347	119-011015	19-2900	#KCC05843 WIPER RL, WYPALL L30 24/CS	0150-6120-53350-HS	14.81
VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC :	17050	119-011224	19-2170	AC UNIT SE CORNER-LINE BLOCKAGE	0150-6120-533520-HS	131.40
	17050	119-011224	19-2170	AC UNIT SE CORNER-LINE BLOCKAGE	0150-6120-533520-HS	123.60
VENDOR] 00090 : HOLT CAT :	PIMQ0054425	119-011008	19-0661	ROLLERS #21	0150-6120-54500-HS	837.48
	PIMQ0054425	119-011008	19-0661	ROLLERS #21	0150-6120-54500-HS	611.46
	PIMQ0054740	119-011017	19-0661	FILTERS #21	0150-6120-54500-HS	100.34
	PCMQ0015034	119-011293	19-0661	CREDIT FOR FILTER AS	0150-6120-54500-HS	-46.70
VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	33853	119-011027	19-0384	FERRULE, DAYCO BARRIER, BARB #27	0150-6120-54500-HS	51.14
VENDOR] 00384 : JOHNSON COUNTY REDI MIX LTC :	45812	119-011159	19-2680	15 YDS CONCRETE - CR1110	0150-6120-53320-HS	718.70
	45812	119-011159	19-2680	15 YDS CONCRETE - CR1110	0150-6120-53320-HS	676.30
VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00032902 06/19	119-011074	19-0389	05/31/19-06/25/19 PCT1 - FM1434	0150-6120-54400-HS	80.30
	000029828 06/19	119-011081	19-0389	05/31/19-07/01/19 PCT1 - FM1434	0150-6120-54400-HS	48.90
	9306816386	119-011011	19-0277	GLASS CLEANER, BRAKE CLEANER, SCRUB SPONGES, MARKER PAINT, PEROXIDE, SPOT REMOVER, BANDAIDS GLASS CLEANER, BRAKE CLEANER, SCRUB SPONGES, MARKER PAINT, PEROXIDE, SPOT REMOVER, BAND-AIDS	0150-6120-53300-HS	162.10
VENDOR] 5119 : LAWSON PRODUCTS, INC. :	9306816386	119-011011	19-0277		0150-6120-53300-HS	67.67

[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	874958	119-011188	19-0263	EFFECTIVE 4/7/2018 EXP.4/6/2019	0150-6120-53400-HS	14126.40
[VENDOR] 00615 0000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5276165	119-009724	19-0272	WIRE TIES, TOOLS -CR1110 LWC-CONCRETE	0150-6120-53320-HS	22.47
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	352590	119-011073	19-0250	ANTIFREEZE, FREON #27, SHOP	0150-6120-54500-HS	108.10
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	353154	119-011201	19-0250	FUEL TUBING -CHAINSAW FILTERS -#27, #4/8/10/28 PL20WASH - SHOP	0150-6120-54500-HS	60.62
[VENDOR] 01596 : OFFICE DEPOT :	0709-331673	119-011039	19-0269	PAGOIL #88, SWITCH #70	0150-6120-54500-HS	14.43
	335321435001	119-011080	19-2920	#694185 HIGHMARK PAPER TOWELS CS (TCPN CONTRACT R5120-JANITORIAL	0150-6120-53350-HS	20.70
	335321435001	119-011080	19-2920	#723138 HIGHMARK LIQUID HAND SOAP 7.5OZ	0150-6120-53350-HS	5.40
	335321435001	119-011080	19-2920	#667858 HIGHMARK HAND SANITIZER 8OZ	0150-6120-53350-HS	3.96
	335321435001	119-011080	19-2920	#543650 HIGHMARK FACIAL TISSUE 3/PK	0150-6120-53350-HS	2.41
	335321435001	119-011080	19-2920	#975986 HIGHMARK TOILET BOWL CLEANER 24OZ	0150-6120-53350-HS	3.52
	335321435001	119-011080	19-2920	#251600 COTTONELLE BATHROOM TISSUE CARTON	0150-6120-53350-HS	47.86
	335321435001	119-011080	19-2920	#6703095 ECLIPSE URINAL SCREENS 12/BX	0150-6120-53350-HS	25.99
	335321435001	119-011080	19-2920	#469847 ROCHESTER URINAL FLOOR MAT 6/CARTON	0150-6120-53350-HS	36.76
	335321435001	119-011080	19-2920	#660305 OD MARBLE FOOT MAT 24X36	0150-6120-53350-HS	73.18
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	295361	119-011026	19-0386	NITRILE GLVS XL	0150-6120-54500-HS	35.90
[VENDOR] 03060 : RATTLEER ROCK INC CORP :	129290	119-011079	19-0480	89.36 TONS OVERSIZE	0150-6120-53340-HS	625.52
[VENDOR] 02872 : ROWLETT HARDWARE :	A213682	119-011032	19-0255	TAPE, PAINT ROLLERS/BRUSHES, FRONT POSTS	0150-6120-53300-HS	36.28
[VENDOR] 03674 : SOUTHERN STITCHES :	A214049	119-011092	19-0255	NUTS, BOLTS-TRAILER	0150-6120-53300-HS	7.76
	5638	119-011219	19-0448	49 LOGOS/EMBLEMS	0150-6120-53330-HS	294.00

[VENDOR] 00257 : TEXAS MATERIALS GROUP, INC. : 200785015 119-011208 19-2296 112 BAGS HP COLD MIX 0150-6120-53340-HS 1568.00

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP : 61928190 119-011012 19-0209 23.03 TONS COLD MIX 0150-6120-53340-HS 1727.25  
 61931630 119-011077 19-0209 21.98 TONS COLD MIX 0150-6120-53340-HS 1648.50

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC. : 11818 119-011050 19-0260 TIRE REPAIR #70 0150-6120-54450-HS 16.64  
 11842 119-011090 19-0260 2018-SEP 2019 TIRE REPAIR 0150-6120-54450-HS 37.28  
 (4) DISMOUNT, NUTS #96 SKID STEER  
 (4) DISPOSAL 0150-6120-54450-HS 169.70

[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 : 11857 119-011093 19-0260 (4) DISMOUNT #37; (4) DISPOSAL 0150-6120-54450-HS 82.56  
 11856 119-011094 19-0260 (2) DISMOUNT, (2) DISPOSAL #95A 0150-6120-54450-HS 96.00  
 11900 119-011304 19-0260 0150-6120-54450-HS 30,879.20  
 [FUND] Total : 0150 : ROAD & BRIDGE PCT#1 : 30,879.20

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

[VENDOR] 4296 : A & B AUTOMOTIVE : 024265 119-011545 19-0140 Eq# 35 Inspected 4/18/19 \$ 7.00  
 Eq# 26 Inspected 5/09/19 \$ 7.00  
 Eq# 27 Inspected 5/09/19 \$ 7.00  
 Eq# 25 Inspected 6/11/19 \$25.50 0160-6130-54500-HS 9.50

[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER WASTE SOLUTIONS : 024265 119-011545 19-0140 Eq# 35 Inspected 4/18/19 \$ 7.00  
 Eq# 26 Inspected 5/09/19 \$ 7.00  
 Eq# 27 Inspected 5/09/19 \$ 7.00  
 Eq# 25 Inspected 6/11/19 \$25.50 0160-6130-54500-HS 37.00  
 Blanket PO for Disposal Service for Waste Oct. 2018-Sept. 2019 0160-6130-54400-HS 260.00  
 Administration Fee-Eff Jan. 2019 0160-6130-54400-HS 3.00

[VENDOR] 02763 : AUTOZONE INC. : 5850179311 119-011038 19-0141 21.87 Parts/belts for Eq #1 0160-6130-54500-HS 21.87  
 5850179311 119-011038 19-0141 14.78 Supplies for Eq #1 0160-6130-53300-HS 14.78  
 5850052215 b 119-011491 19-0141 14.78 Supplies 0160-6130-54500-HS 53.99  
 Blanket for Parts

[VENDOR] 00969 : FLAGS USA INC CORP : 74871 119-011031 19-2887 04X06TTUS Tough Tex US Flag with 1 Yr colorfast guarantee 0160-6130-53300-HS 132.00

[VENDOR] 00843 : FORT WORTH CRUSHED STONE :	47097	119-011087	19-2825			0160-6130-53340-HS	674.11
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	33850	119-011014	19-0155	Wire hose, male JIC, Female swivel, cut and crimp wire kit		0160-6130-53300-HS	21.32
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001611 06/19	119-011082	19-0157	05/30/19-07/02/19 Water Usage Oct. 2018-Sept. 2019		0160-6130-54400-HS	90.90
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	3826126 NTTA	119-011563	19-0158	Blanket PO for NTTA Toll Tag Charges Acct 3826126 [\$120.00 increments] Oct. 2018-Sept. 2019 Blanket PO for NTTA Toll Tag Charges Acct 3826126 [\$120.00 increments] Oct. 2018-Sept. 2019		0160-6130-53300-HS	500.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	3826126 NTTA 7/19	119-011564	19-0158			0160-6130-53300-HS	1000.00
	02752	119-011037	19-0159	TOOLS		0160-6130-53300-HS	74.62
	02412 07/0819	119-011064	19-0159	Ant bait & ground clear		0160-6130-53300-HS	62.61
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	375339	119-011469	19-0160	Blanket PO for Fuel, Oct. 2018- Sept. 2019		0160-6130-53400-HS	4572.25
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	333847 07/19	119-011088	19-0161	Tarrant Co. 2018-057 Effective 4/7/2018 Exp 4/6/2019		0160-6130-54400-HS	25.00
[VENDOR] 00257 : TEXAS MATERIALS GROUP, INC. :	200785774	119-011036	19-2975	07/19 Pest Control Monthly Service		0160-6130-53340-HS	14940.80
	200787523	119-011046	19-2975	12 Loads, 266.80 Tons hot mix from former JLB plant so it's \$56.00 per ton to repair roads		0160-6130-53340-HS	16850.40
	200787938	119-011060	19-2975	12 Loads, 300.90 Tons JLB Hot Mix@ \$56.00 per ton to repair roads, for culverts and to repair shoulders of roads		0160-6130-53340-HS	16817.92
	200790051	119-011155	19-2975	Hot Mix to repair roads		0160-6130-53340-HS	11241.44
	200790629	119-011228	19-2975	Hot Mix 12 Loads, 305.75 Tons Hot Mix to repair CR 920 W from former JLB plant		0160-6130-53340-HS	17122.00

S04X06PTX 4 x 6 Polyester Texas

Flag 147.00  
Shipping 9.00

4 Loads, 98.41 Tons  
Hauled on 2 dates:  
6/20/19  
6/25/19

CC: 07/22/19

VENDOR] 00228 : TXU ENERGY :

056152033917	119-011029	19-0163	Blanket PO for Electricity for account	0160-6130-54400-HS	1131.92
055702243075	119-011480	19-0163	900011217366,900011217832 and 900011218119- Oct. 2018-Sept. 2019 Blanket PO for Electricity for account	0160-6130-54400-HS	43.20
055702243076	119-011482	19-0163	900011217366,900011217832 and 900011218119- Oct. 2018-Sept. 2019 Blanket PO for Electricity for account	0160-6130-54400-HS	62.35
055702243078	119-011496	19-0163	900011217366,900011217832 and 900011218119- Oct. 2018-Sept. 2019 Tire Eq #35 Tires, Tubes, Svc. Calls and Repairs to Tires.	0160-6130-54400-HS	1004.51

VENDOR] 00542 : WRIGHT TIRE COMPANY INC :  
 DEPARTMENT] 6140 : ROAD & BRIDGE PCT 2 :  
 [FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :

11840	119-011062	19-0165	Tire Eq #35 Tires, Tubes, Svc. Calls and Repairs to Tires.	0160-6130-54450-HS	606.60 87,530.09 87,530.09
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[FUND] 0170 : ROAD & BRIDGE PCT#3 :  
 DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :  
 VENDOR] 00325 : AIRGAS :

9090192696	119-011005	19-0131	Cutting blades for shop	0170-6140-53300-HS	42.18
287286843018X071	419	119-011387	Data service plan for 6/7 to 7/6 for sign Ipad	0170-6140-54200-HS	39.24

VENDOR] 00782 : CERTIFIED LABORATORIES :  
 VENDOR] 00782 : CERTIFIED LABORATORIES :

3599129	119-011161	19-2942	Blue King Washer & De-icer fluid	0170-6140-53300-HS	120.00
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VENDOR] 04002 : CRAFCO TEXAS INC CORP :  
 VENDOR] 04002 : CRAFCO TEXAS INC CORP :

9402027296	119-011157	19-2335	Overnight heater # 24190 for Unit 18 shipping	0170-6140-54500-HS	409.09
9402027296	119-011157	19-2335	Overnight heater # 24190 for Unit 18 shipping	0170-6140-54500-HS	25.65

VENDOR] 00793 : FASTENAL COMPANY :  
 VENDOR] 00793 : FASTENAL COMPANY :

TXMAN115483	119-011003	19-0167	Hardware to repair guard rail on CR 616	0170-6140-53300-HS	11.66
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VENDOR] 5217 : FINISH LINE HAUL OFF & DEMOLITION :  
 VENDOR] 5217 : FINISH LINE HAUL OFF & DEMOLITION :

07726/19	119-011470	19-3075	Disposal of large trash items	0170-6140-54000-HS	904.00
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VENDOR] 00090 : HOLT CAT :  
 VENDOR] 00090 : HOLT CAT :

PIGQ0013399	119-011223	19-2707	Strainer and Filter element for Unit 109	0170-6140-54500-HS	156.55
PIGQ0013399	119-011223	19-2707	shipping	0170-6140-54500-HS	14.00



[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	33869	119-011047	19-2892	Rebuild Hydraulic motor for Unit M-86	0170-6140-54500-HS	289.97
	33867	119-011048	19-2916	Labor and parts to rebuild pump on Unit 109	0170-6140-54500-HS	1331.46
	33935	119-011220	19-1848	Hose and fittings to repair Unit 62	0170-6140-54500-HS	207.25
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57932	119-011199	19-2138	Links and rope for misc projects	0170-6140-53300-HS	62.34
	65190	119-011381	19-0173	Materials to replace sign post	0170-6140-53360-HS	44.71
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	345591	119-011044	19-0129	Exterminating services for July	0170-6140-53500-HS	25.00
[VENDOR] 00059 : MONTGOMERY STARTER AND GENERATOR :	6404-49	119-011225	19-2584	Rebuild Alternator on Unit 94	0170-6140-54500-HS	80.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	5716-199846	119-011173	19-2282	HYD FILTER	0170-6140-54500-HS	13.06
	5716-200571	119-011175	19-2282	Window film for Unit 7	0170-6140-54500-HS	27.98
	5716-200601	119-011190	19-0063	Hand cleaner for shop	0170-6140-53300-HS	22.98
	5716-187661	119-011384	19-0063	Lubricant for shop use	0170-6140-53300-HS	9.44
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	332574227001	119-011200	19-2864	HP 96 Black Ink Cartridge #440520 - (NPA CONTRACT #13-23R EXP. 10/17/2019)	0170-6140-53110-HS	59.68
	332574227001	119-011200	19-2864	HP 97 Tricolor Ink Cartridge #440648	0170-6140-53110-HS	68.10
	332574227001	119-011200	19-2864	Jumbo paper clips, Box of 100 #429175	0170-6140-53110-HS	0.54
	332574227001	119-011200	19-2864	#10 All purpose Envelopes, box of 500 #633888	0170-6140-53110-HS	12.54
	332574227001	119-011200	19-2864	Liquid Hand Soap #723138 - (TCPN CONTRACT #R162102 EXP. 2/28/2022)	0170-6140-53350-HS	1.80
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	295307	119-011006	19-1140	2 Batteries for Unit 94	0170-6140-54500-HS	179.90
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	90140788	119-011004	19-0189	Cylinder Rental for 5/20 - 6/20/19	0170-6140-54000-HS	152.14
[VENDOR] 03060 : RATTLER ROCK INC CORP :	129222	119-011222	19-0965	Blue Road Base RFB 2017-705 C/C 9/24/18 exp 9/30/19	0170-6140-53340-HS	107.85
[VENDOR] 00263 : STUART HOSE AND PIPE :	SI001637575	119-011390	19-3013	Fire Hydrant fittings	0170-6140-53300-HS	44.54
[VENDOR] 00257 : TEXAS MATERIALS GROUP, INC. :	200785723	119-011211	19-2964	Hot Mix Asphaltic Concrete, Item 340 Type D RFB 2017-705 C/C 9/24/18 exp 9/30/19	0170-6140-53340-HS	11992.66

[VENDOR] 5510 : TEXAS PATCHER LLC :	200787861	119-011212	19-2964	24.14 tons of Hot Mix for CR 602; 24.22 tons for CR 604; 69.97 tons for E Bethesda; 79.79 tons for E Renfro; 13.23 tons for Ryan	0170-6140-53340-HS	12258.30
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	071219	119-011507	19-3005	Parker Air Solenoid Valve #155729 for Unit 51	0170-6140-54500-HS	238.00
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	071219	119-011507	19-3005	shipping	0170-6140-54500-HS	48.00
[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC :	124933-XXX 06/19	119-011042	19-0190	05/24/19-06/24/19	0170-6140-54400-HS	679.15
[VENDOR] 00572 : WATSON & SON INC :	619316229	119-011217	19-0038	44.68 tons of D Rock for road repairs	0170-6140-53340-HS	402.12
[VENDOR] 03119 : YELLOW ROSE DISTRIBUTORS :	18661	119-011466	19-2678	Tire repair on Unit 80	0170-6140-54450-HS	30.00
[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :	33688791	119-011049	19-0192	Rug and Rag service for 6/15 to 7/13	0170-6140-54000-HS	126.85
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :	2358841	119-011380	19-2977	Compressor, dryer and orifice tube to repair AC on Unit 94	0170-6140-54500-HS	224.50
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :	2358842	119-011468	19-3012	Compressor, Dryer and Expansion for Unit 37	0170-6140-54500-HS	270.00
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :	4031930	119-011471	19-2890	Speed Inzeaser and pump for Unit M-86	0170-6140-54500-HS	1789.20
[FUND] Total : 0170 : ROAD & BRIDGE PCT#4 :	4031930	119-011471	19-2890	shipping	0170-6140-54500-HS	30.00
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :	4031930	119-011471	19-2890	additional cost on Pump (original order was wrong pump size)	0170-6140-54500-HS	313.47
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :	4031930	119-011471	19-2890			32,865.90
[FUND] 0180 : ROAD & BRIDGE PCT#4 :	4031930	119-011471	19-2890			32,865.90
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :	4031930	119-011471	19-2890			32,865.90
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	4031930	119-011471	19-2890			32,865.90
[VENDOR] 00405 : B AND B MUFFLER INC :	4031930	119-011471	19-2890			32,865.90
[VENDOR] 4640 : BATTERIES PLUS BULBS #962 :	01QA0177	119-011487	19-0037	Filters	0180-6150-54500-HS	41.27
[VENDOR] 01967 : BENS VENDING :	01QA0178	119-011488	19-0037	Chevron Delo400 Oil	0180-6150-54500-HS	350.70
[VENDOR] 00405 : B AND B MUFFLER INC :	23111	119-011206	19-0036	Flat Repair	0180-6150-54450-HS	12.00
[VENDOR] 4640 : BATTERIES PLUS BULBS #962 :	P16063458	119-011177	19-2895	Batteries	0180-6150-53300-HS	70.00
[VENDOR] 01967 : BENS VENDING :	766468	119-011497	19-2559	Water and Gatorade	0180-6150-53290-HS	170.00
[VENDOR] 01967 : BENS VENDING :	766468	119-011497	19-2559	Water and Gatorade	0180-6150-53290-HS	30.00

[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING :	29975	119-011205	19-0050		Flat Metal	0180-6150-54500-HS	10.00
[VENDOR] 04105 : ERGON ASPHALT AND EMULSIONS INC CORP :	9402070422	119-011162	19-2860		Partial - Demurrage 2.5 hrs	0180-6150-53340-HS	200.00
	9402067490	119-011174	19-2860		CRS-2 for CR 105	0180-6150-53340-HS	13440.00
	9402067490	119-011174	19-2860		CRS-2 for CR 105	0180-6150-53340-HS	750.00
	9402067490	119-011174	19-2860		CRS-2 for CR 105	0180-6150-53340-HS	276.00
	9402067490	119-011174	19-2860		CRS-2 for CR 105	0180-6150-53340-HS	107.25
	9402065594	119-011176	19-2861		Bulk PO for AEP 40/60 for Storage Tank @ Yard 06/19/19-09/30/19	0180-6150-53340-HS	8460.00
	9402065594	119-011176	19-2861		Base Freight, Pump and Hose	0180-6150-53340-HS	1000.00
	9402065594	119-011176	19-2861		Charges 06/19/19-09/30/19	0180-6150-53340-HS	1000.00
	9402071229	119-011187	19-2908		Additional Base Freight	0180-6150-53340-HS	90.41
	9402071229	119-011187	19-2908		CRS-2 for CR 301	0180-6150-53340-HS	13032.00
	9402071229	119-011187	19-2908		CRS-2 for CR 301	0180-6150-53340-HS	843.31
	9402075133	119-011478	19-3027		Bulk PO for CRS-2 (CR 301)	0180-6150-53340-HS	13440.00
	9402075133	119-011478	19-3027		07/10/19-09/30/19	0180-6150-53340-HS	13440.00
	9402075133	119-011478	19-3027		Base Freight, Pump Charges and Demurrage	0180-6150-53340-HS	13440.00
	9402075133	119-011478	19-3027		RFB 2017-705	0180-6150-53340-HS	874.20
	9402075133	119-011478	19-3027		Additional CRS-2 (CR 301) 07/10/19-09/30/19	0180-6150-53340-HS	547.20
[VENDOR] 00793 : FASTENAL COMPANY :	TXCLE164217	119-011196	19-0053		Bolts, Nuts and Washers	0180-6150-53300-HS	27.05
[VENDOR] 5117 : JOHNSON COUNTY MACHINE SHOP :	237015	119-011481	19-0057		Hoses	0180-6150-54500-HS	90.62
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 5/19	119-011204	19-0058		05/15/19-06/14/19 Water Usage	0180-6150-54400-HS	87.61
[VENDOR] 00435 : LANDMARK EQUIPMENT :	F75745	119-011489	19-0060		Switch	0180-6150-54500-HS	149.70
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	874149	119-011189	19-0064		Diesel - 2000 gallons, Gas 500 gallons	0180-6150-53400-HS	5498.30
	875340	119-011479	19-0064		Blanket PO for Gas, Diesel, Oil, RFB Tarrant County 2018-057 Fuel Effective 4/7/18 Exp 4/6/2019	0180-6150-53400-HS	3023.79
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	345609	119-011194	19-0087		Monthly Pest Treatment	0180-6150-53500-HS	25.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-333861	119-011485	19-0070		Wiper Blade, Horn	0180-6150-54500-HS	46.97

[VENDOR] 01596|0000000002 : OFFICE DEPOT :  
 0709-334347 119-011486 19-0070 0180-6150-54500-HS 41.96  
 Item# 694185 - Paper Towels -  
 (TCPN CONTRACT #R162102  
 EXP 2/28/2022)  
 333483538001 119-011178 19-2884 0180-6150-53350-HS 22.53  
 Item# 431763 - Shipping Tape  
 333483538001 119-011178 19-2884 0180-6150-53300-HS 17.29  
 Item# 696518 - 9V Batteries  
 333483538001 119-011178 19-2884 0180-6150-53300-HS 13.49  
 Item# 210142 - AAA Batteries  
 333483538001 119-011178 19-2884 0180-6150-53300-HS 9.18  
 Item# 919599 Bathroom Tissue  
 333483538001 119-011178 19-2884 0180-6150-53350-HS 33.23  
 Item# 488018 - Copy Paper - (NIPA  
 CONTRACT #13-23R  
 EXP 10/17/2019)  
 333483538001 119-011178 19-2884 0180-6150-53110-HS 32.85  
 Item# 246480 - Coffee Cups  
 333483538001 119-011178 19-2884 0180-6150-53350-HS 44.00  
 Item# 818670 - Whisk Broom for  
 Trucks  
 333489164001 119-011186 19-2884 0180-6150-53300-HS 55.99

[VENDOR] 00354 : OGBURN S BRAKE AND  
 EQUIPMENT CO INC :  
 295958 119-011500 19-0071 0180-6150-54500-HS 269.85  
 Batteries

[VENDOR] 02872|0000000002 : ROWLETT HARDWARE  
 A112205 119-011207 19-0072 0180-6150-53300-HS 21.85  
 Fitting

[VENDOR] 4859 : SOLANO TRUCK REPAIR LLC :  
 6055 119-011499 19-2905 0180-6150-54500-HS 2400.00  
 Labor and Repair - New Clutch on A-  
 13  
 6055 119-011499 19-2905 0180-6150-54500-HS 380.18  
 Additional Charge - Flywheel

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES  
 103740 6/19 119-011484 19-0076 0180-6150-54400-HS 382.39  
 Blanket PO for Utilities - Electric  
 10/01/18-09/30/19

[VENDOR] 00596 : VULCAN CONSTRUCTION  
 MATERIALS LP :  
 61928192 119-011198 19-0124 0180-6150-53340-HS 7383.81  
 351.61 tons chip rock - CR 105  
 61935803 119-011498 19-0124 0180-6150-53340-HS 2656.29  
 Chip Rock - CR 301  
 61935803 119-011498 19-0124 0180-6150-53340-HS 2855.58  
 Chip Rock - CR 301

[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC  
 18388 119-011202 19-0077 0180-6150-54450-HS 45.50  
 Flat Repair

[VENDOR] 4288|0000000001 : WASTE CONNECTIONS :  
 1577 119-011492 19-1607 0180-6150-54000-HS 45.07  
 Debris  
 1695 119-011493 19-1607 0180-6150-54000-HS 35.74  
 Blanket PO - Large Debris Dumped.  
 1810 119-011494 19-1607 0180-6150-54000-HS 80.85  
 Blanket PO - Large Debris Dumped.  
 01/30/19-09/30/19

[VENDOR] 00572 : WATSON & SON INC :  
 [DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :  
 [FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :  
 33688787 119-011203 19-0041 0180-6150-54000-HS 75.41  
 Door Mat Rental  
 79,596.42  
 79,596.42

[FUND] 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :  
 [DEPARTMENT] 4030 : COUNTY CLERK :

Shelving Move Cost

ICS will furnish all labor, freight and equipment to disassemble, move and reassemble roller shelving at new location across the hall in the Plat Room.

Price includes freight, carts, labor and all necessary hardware.

Price includes two warranty labor.

Move is scheduled for Tuesday, July 2, 2019, and will be presented in Comm. Court on June 24, 2019.

[VENDOR] 00344 : ISC LABELS AND EQUIPMENT INC :  
 [DEPARTMENT] Total : 4030 : COUNTY CLERK :  
 [FUND] Total : 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :  
 [FUND] 0320 : STOP SCU -- SEIZURES :  
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
 [VENDOR] 4299.360 : CARRIE LYNN FENNEL :  
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :  
 [FUND] Total : 0320 : STOP SCU -- SEIZURES :

[FUND] 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :  
 [DEPARTMENT] 4560 : J P 2 :  
 [VENDOR] 00743|0000000003 : AT&T MOBILITY :  
 [DEPARTMENT] Total : 4560 : J P 2 :  
 [FUND] Total : 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :

[VENDOR] 01715 : CROSSPOINT COMMUNICATIONS :  
 [DEPARTMENT] 5620 : COURTHOUSE SECURITY :  
 [FUND] 0400 : COURTHOUSE SECURITY :  
 [DEPARTMENT] 5620 : COURTHOUSE SECURITY :

Item#	Description	Quantity	Unit Price	Total Price
071019-M		119-011215	19-2725	1,475.00
STOP14124.4	CASE # STOP14124.4	119-011401	0320-0000-21000-00	1,316.31
287273239365X071		119-011506	0370-4560-54200-AJ	63.31
419	08/19 JP2			63.31
1004990	Item# NNTN8128BR Batt Impres Lion 20000T		0400-5620-53300-LE	2106.00
1004990	Per Quote: Q-09394			
1004990	Shipping		0400-5620-53300-LE	20.00

VENDOR] 01987 : INTERFACE SECURITY SYSTEMS :	19447791	119-011504	19-0324	Partial Payment for \$292.50 Ticket#ST1577302 Blanket PO For Misc. Repairs and Replacements for Security. Oct.2018-Sept.2019	0400-5620-53440-LE	292.50
	19449393	119-011508	19-0324	Partial Payment for \$317.50 Ticket#ST1578560 Blanket PO For Misc. Repairs and Replacements for Security. Oct.2018-Sept.2019	0400-5620-53440-LE	317.50
[DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY :						2,736.00
[FUND] Total : 0400 : COURTHOUSE SECURITY :						2,736.00
[FUND] 0420 : GUARDIANSHIP FEE FUND :						
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :						
VENDOR] 03102 : MARTIN A RECHNITZER, PC :	CT APPT 072219	119-011089		G201700475 CHARLES HUMPREY 050219	0420-4100-55830-AJ	626.41
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :						626.41
[FUND] Total : 0420 : GUARDIANSHIP FEE FUND :						626.41
[FUND] 0550 : INDIGENT HEALTH CARE :						
[DEPARTMENT] 6440 : INDIGENT HEALTH :						
VENDOR] 4844 : APOGEE MED GRP-TX :	J0190043048443	119-011024	19-0575	JONES, JASON 04/10/19	0550-6440-54210-LE	56.92
VENDOR] 5111 : DERMATOLOGY SOUTHWEST :	J0190023551113	119-011314	19-2228	ALBIAR, ABEL 05/17/19	0550-6440-54210-LE	22.14
VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	J0959922031	119-011316	19-1248	AUSTIN, SHANE 06/25/19	0550-6440-54210-LE	33.27
VENDOR] 5409 : FORT WORTH INFECTIOUS DISEASE CONSULTANTS PLLC :	I1328420321	119-011055	19-2997	GRIER, ANGEL 06/15/19	0550-6440-54090-PH	278.80
VENDOR] 03732 : HEALTH IMAGING PARTNERS LLC :	I13260037322	119-011153	19-2915	BRIDGES, LENA 05/23/19	0550-6440-54090-PH	22.19
	I13306037321	119-011318	19-2915	VALDEZ, PHILLIP 07/01/19	0550-6440-54090-PH	21.65
	I13284037321	119-011467	19-2915	GRIER, ANGEL 07/05/19	0550-6440-54090-PH	22.19
VENDOR] 00703 : HUGULEY EMERGENCY PHYSICIANS :	I1328467461	119-011365	19-3057	GRIER, ANGEL 06/14/19	0550-6440-54090-PH	105.40
VENDOR] 5487 : INTEGRATED PRESCRIPTION MANAGEMENT :	#1096348	119-011052	19-2827	IHC PRESCRIPTION PLAN CHARGES 06/16/2019 TO 06/30/2019	0550-6440-54090-PH	464.85
VENDOR] 4962 : KIM M.BARKER DDS PA :	J09564807032019	119-011216	19-0574	ARMSTRONG, KASEY 07/03/2019	0550-6440-54210-LE	826.00
	J07961407122019	119-011464	19-0574	ADAIR, ERIC 07/12/19	0550-6440-54210-LE	326.00

[VENDOR] 00430 : LABORATORY CORPORATION OF AMERICA HOLDINGS :

J09310756853	119-011312	19-1070	MOORE, AMBER 06/21/19	0550-6440-54210-LE	74.25
J09118256851	119-011331	19-1070	FULLER, JARED 06/26/19	0550-6440-54210-LE	6.85
JAILLABA220793					
0629	119-011340	19-1070	05/27/19 THRU 06/26/19	0550-6440-54210-LE	3525.25
J09310756854	119-011456	19-1070	MOORE, AMBER 04/30/19	0550-6440-54210-LE	105.72
J0180038556851	119-011461	19-1070	ESCAMILLA, MICHAEL 06/26/19	0550-6440-54210-LE	10.95
J08652256851	119-011462	19-1070	DAVIS, THOMAS 06/26/19	0550-6440-54210-LE	78.80
J0190057356851	119-011463	19-1070	BULLARD, VADANYA 06/27/19	0550-6440-54210-LE	82.17

[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :

49201	119-011103		JAIL PHARM/ NOV 2018 INV49201	0550-6440-54210-LE	28801.43
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November 2018 bill has many items where the quantity was listed as zero but billed the full amount. The total credit due is \$1136.22.

[VENDOR] 5281 : MERIDIAN OBSTETRICS & GYNECOLOGY :

49201	119-011103		JAIL PHARM/ NOV 2018 INV54290	0550-6440-54210-LE	132.38
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[VENDOR] 00400 : TARRANT COUNTY HOSPITAL DISTRICT :

54290	119-011104		JAIL PHARM/ NOV 2018 INV54290	0550-6440-54210-LE	132.38
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[VENDOR] 5441 : TEXAS CENTERS FOR INFECTIOUS DISEASE ASSOCIATES :

J09310752812	119-011192	19-1497	MOORE, AMBER 05/24/19	0550-6440-54210-LE	33.27
J09207952811	119-011460	19-1497	NARDOZZI, AMBER 06/28/19	0550-6440-54210-LE	999.29
11328689936	119-011035	19-2901	SIMPSON, PAUL 06/17/19	0550-6440-54090-PH	53.56
J019007750103311	119-011313	19-2182	SHERMAN, ARIC 06/26/19	0550-6440-54210-LE	40.27

[VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :

J09165635188	119-011025	19-0571	BIZZELL, TRACY 06/13/19	0550-6440-54210-LE	162.02
J04145238151	119-011028	19-0571	LYLE, DONALD 06/12/19	0550-6440-54210-LE	343.79
J0180200538155	119-011193	19-0571	AVARELLO SR, LARRY 06/25/19	0550-6440-54210-LE	595.91
J09165638159	119-011195	19-0571	BIZZELL, TRACY 06/27/19	0550-6440-54210-LE	163.28
J03546938151	119-011197	19-0571	SMALLEY, KOBY 06/25/19	0550-6440-54210-LE	616.68
J0190098238151	119-011328	19-0571	DAVIS, ALISON 06/28/19	0550-6440-54210-LE	849.88

[VENDOR] 00577:0000000001 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :

11323138152	119-011319	19-2791	RUBIO, CYNTHIA 03/22/19	0550-6440-54090-PH	899.99
1132642931	119-011053	19-2984	PRICE, BARBARA 05/17/19	0550-6440-54090-PH	178.16
1132882931	119-011154	19-2984	REED, SHERRI 05/28/19	0550-6440-54090-PH	477.27
1132842931	119-011191	19-2984	GRIER, ANGEL 06/14/19-06/18/19	0550-6440-54090-PH	344.57

[VENDOR] 00217 : TEXAS MEDICINE RESOURCES

LLP :

1132842931	119-011191	19-2984	GRIER, ANGEL 06/14/19-06/18/19	0550-6440-54090-PH	18315.23
1132882932	119-011465	19-2984	REED, SHERRI 05/25/19	0550-6440-54090-PH	445.15
J041452101821	119-011059	19-0573	LYLE, DONALD 06/12/19	0550-6440-54210-LE	79.62
J092079101821	119-011320	19-0573	NARDOZZI, AMBER 06/27/19	0550-6440-54210-LE	98.98
J01900982101821	119-011321	19-0573	DAVIS, ALISON 06/28/19	0550-6440-54210-LE	105.40
J035469101821	119-011325	19-0573	SMALLEY, KOBY 06/25/19	0550-6440-54210-LE	105.40
J01802005101822	119-011326	19-0573	AVARELLO, LARRY 06/25/19	0550-6440-54210-LE	79.62

[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES

LLP :

J035469037361	119-011056	19-0572	SMALLEY, KOBY 06/25/19	0550-6440-54210-LE	6.95
J01802005037365	119-011057	19-0572	AVARELLO, LARRY 06/25/19	0550-6440-54210-LE	40.89
J092079037362	119-011457	19-0572	NARDOZZI, AMBER 06/28/19	0550-6440-54210-LE	161.72
J092079037361	119-011459	19-0572	NARDOZZI, AMBER 06/27/19	0550-6440-54210-LE	114.94
[DEPARTMENT] Total : 6440 : INDIGENT HEALTH :					59,172.83
[FUND] Total : 0550 : INDIGENT HEALTH CARE :					59,172.83

[FUND] 0750 : EQUIPMENT PURCHASE :

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

Dell Optiplex 5060 Desktop  
Quote 3000040930169.1  
DIR-TSO-3763

10326367806	119-011524	19-2923	will be used with Dual monitors	0750-4090-56510-GG	50487.00
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :					50,487.00

[DEPARTMENT] 5500 : CONSTABLE 1 :

[VENDOR] 02756 : CALDWELL COUNTRY CHEVROLET

KR293755	119-011010	19-0178	2019 Chevrolet Tahoe Buyboard 521-16	0750-5500-56530-LE	45315.00
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :					45,315.00
[FUND] Total : 0750 : EQUIPMENT PURCHASE :					95,802.00

[FUND] 0880 : CRIMINAL STATE FEES :

2008795	119-011292		06/19 REMOTE BIRTH ACCESS	0880-0000-22310-00	567.30
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					567.30
[FUND] Total : 0880 : CRIMINAL STATE FEES :					567.30

[FUND] 0970 : FEE OFFICERS :

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



[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY :	DC-A201900024	119-011399	DC-A201900024	0970-0000-21600-00	15.00
[VENDOR] 03077 : KEENE MUNICIPAL COURT :	06/19 KPD	119-011243	06/19 KPD FCITY	0970-0000-21500-00	80.00
[VENDOR] 4863 : MCCREARY, VESELKS, BRAGG & ALLEN, PC :					
	JP1-4 MVBA 06/19	119-011267	JP-1 MVBA 06/19	0970-0000-21121-00	423.90
	JP1-4 MVBA 06/19	119-011267	JP-2 MVBA 06/19	0970-0000-21122-00	826.65
	JP1-4 MVBA 06/19	119-011267	JP-3 MVBA 06/19	0970-0000-21123-00	978.26
	JP1-4 MVBA 06/19	119-011267	JP-4 MVBA 06/19	0970-0000-21124-00	345.68
[VENDOR] 00395 0000000002 : PERDUE BRANDON FIELDER COLLINS MOTT :					
	CC DC CRPC30	119-011264	CC CRPC30 06/19	0970-0000-21510-00	218.76
	06/19				
	CC DC CRPC30	119-011264	DC CRPC30 06/19	0970-0000-21630-00	901.35
	06/19				
	06/19	119-011398	06/19 CIVIL SERVICE FEE	0970-0000-21610-00	1659.32
[VENDOR] 4294.310 : RAY & WOOD :	06/19	119-011300	DC CIVIL FEE 06/19	0970-0000-21610-00	220.00
[VENDOR] 03078 : RIO VISTA MUNICIPAL COURT :	06/19 RVPD	119-011242	06/2019 FCITY	0970-0000-21500-00	125.00
[VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :					
	JP-1-2 FPW 06/19	119-011263	JP-1 FPW 06/19	0970-0000-21111-00	1269.90
	JP-1-2 FPW 06/19	119-011263	JP-2 FPW 06/19	0970-0000-21112-00	159.80
[VENDOR] 4294.311 : TOWNE WEST APARTMENTS :	JP1-CV1900211	119-011580	RELEASE OF FUNDS: RENT DEPOSIT ON EVICTION APPEAL	0970-0000-21131-00	550.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					7,773.62
[FUND] Total : 0970 : FEE OFFICERS :					7,773.62
[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :					
[DEPARTMENT] 5700 : ADULT PROBATION :					
[VENDOR] 5400 : ADAM VELASQUEZ :	R062719VELASQU		MILEAGE 06/06/19-06/27/19	1020-5700-52100-AJ	21.11
	EZ	119-011298			
[VENDOR] 00441 : LASER SECURITY RESPONSE INC :	190718	119-010968	Armored Car Service for July 2019		630.00
[DEPARTMENT] Total : 5700 : ADULT PROBATION :			Bulk PO for Armored Car Service	1020-5700-54000-AJ	651.11
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :			Good until 09/31/2019		651.11
[FUND] 1110 : STOP SCU - OPERATIONS :					
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :					

[VENDOR] 00743|0000000003 : AT&T MOBILITY : 287251703984X070 07/19 Invoice #287251703984X07062019 Blanket PO for Cellular and Data Service 1110-6800-54200-LE 913.97

[VENDOR] 00715|0000000001 : CITY OF CLEBURNE : 06-0220-02X06142019 119-011097 19-0199 Service Dates 05/14/19-06/14/19 Blanket PO for Water Bill 1110-6800-54400-LE 73.06

[VENDOR] 00690|0000000001 : CLEBURNE IND SCHOOL DIST : July 2019 Rent 119-011018 19-0197 July 2019 Rent Blanket PO for Building Rent 1110-6800-54510-LE 200.00

[VENDOR] 00306 : ROGER'S LUBE SERVICE : 36028 119-011513 19-0202 VIN #4418 Add to Blanket PO 1110-6800-54500-LE 20.00

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC : #2159511X07012019 119-010948 19-0207 Billing Period 06/01-30/2019 Blanket PO for TLO Access 1110-6800-54000-LE 178.30

[VENDOR] 4288 : WASTE CONNECTIONS : 1203594281 119-010972 19-0200 July 1-31, 2019 Blanket PO for Dumpster Service 1110-6800-54400-LE 96.55

[VENDOR] 1203560828 119-010973 19-0200 June 01-30, 2019 Blanket PO for Dumpster Service 1110-6800-54400-LE 96.55

[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT : 1,578.43  
 [FUND] Total : 1110 : STOP SCU -- OPERATIONS : 1,578.43

[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 : 287286270912X062  
 [DEPARTMENT] 4060 : EMERGENCY MANAGEMENT : 719 119-010998 5/19 & 06/19 ER MANAGEMENT 8400-4060-53170-PH 296.00

[VENDOR] 02888 : B & H PHOTO & ELECTRONICS CORP : 159069459 119-011185 19-2772 NA9101002 Nanuk Case 13.2x2x3.8 8400-4060-53170-PH 52.46

159069459 119-011185 19-2772 NA9201001 Nanuk Case 15x10x6.2 8400-4060-53170-PH 79.83

159069459 119-011185 19-2772 KEK64491VWV Kensington MP13 8400-4060-53170-PH 46.79

159069459 119-011185 19-2772 Magnetic Screen MacPro 15" 8400-4060-53170-PH 475.08

[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT : 475.08  
 [FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 : 2,622,708.16

**Johnson County State Funds**  
**Open Item Listing**  
**E2 BILL RUN JULY 22, 2019**

[FUND] 9001 : JUV BASIC PROBATION SUPERVISION :  
 [DEPARTMENT] 0000 : USED FOR ASSETS-LIAB-EQ-REV  
 :

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item	Description	Account Number	Amount
[VENDOR] 5507 : NATIONAL PARTNERSHIP FOR JUVENILE SERVICES :	091119CM FY20	PREPD	119-011415	19-3054	National Juvenile Services Leadership Institute Training - Cristy Malott 9/9/19 thru 9/11/19 FY20 (Will go into 9001-5931-54980) NPJS Professional 1year Membership - Cristy Malott FY20 (Will go into account 9001-5931-54980)	9001-0000-13010-00	295.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS-LIAB- EQ-REV :	091119CM FY20	PREPD	119-011415	19-3054		9001-0000-13010-00	35.00
[FUND] Total : 9001 : JUV BASIC PROBATION SUPERVISION :							330.00

[FUND] 9003 : JUV PRE & POST ADJUDICATION :  
 [DEPARTMENT] 5937 : JUV POST-ADJUDICATION (NON-  
 SECURE) :

[VENDOR] 5480 : CLARINDA ACADEMY :  
 Clarinda May 2019 119-011414 19-3003  
 Residential  
 Treatment  
 May 2019 Residential  
 Treatment Facility -  
 Blanket PO - June  
 2019 thru August 2019 9003-5937-54325-AJ 5068.03



[VENDOR] 03287 : RITE OF PASSAGE INC  
 CORP :  
 June 2019 119-011411 19-1165 Residential Treatment  
 June 2019 Residential Treatment Facility - Blanket PO December 2018 thru August 2019 9003-5937-54325-AJ 1110.60  
 Residential Treatment

[DEPARTMENT] Total : 5937 : JUV POST-ADJUDICATION  
 (NON-SECURE) :  
 June 2019 119-011411 19-1165 June 2019 Residential Treatment Facility - Blanket PO - June 2019 thru August 2019 9003-5937-54325-AJ 837.00  
**7,015.63**

[DEPARTMENT] 5938 : JUV POST-ADJUDICATION  
 (SECURE) :  
 Residential Treatment

[VENDOR] 5396 : TCSI, LLC-ROCKDALE :  
 June 2019 119-011458 19-1618 June 2019 Residential Treatment Facility- Blanket PO- January 2019 thru August 2019 9003-5938-54325-AJ 2900.30  
 Residential Treatment

June 2019 119-011458 19-1618 June 2019 Residential Treatment Facility- Blanket PO - May 2019 thru August 2019 9003-5938-54325-AJ 1968.70



[VENDOR] 4450 : TRUECORE BEHAVIORAL  
 SOLUTIONS, LLC :  
 [DEPARTMENT] Total : 5938 : JUV POST-ADJUDICATION  
 (SECURE) :

TrueCore June 2019	119-011410	19-2800	June 2019 Residential Treatment Treatment Facility - Blanket PO - May 2019 thru August 2019	9003-5938-54325-AJ	3246.00
					<b>8,115.00</b>

[DEPARTMENT] 5940 : JUV RESIDENTIAL MENTAL  
 HEALTH PLACEMENT :

TrueCore 6/26/2019	119-011413	19-2096	Medical/Residential Treatment 6/26/2019 esidential Treatment Facility Expenses February 2019 thru August 2019	9003-5940-54325-AJ	35.93
					<b>35.93</b>

[FUND] Total : 9003 : JUV PRE & POST ADJUDICATION :  
 [FUND] 9004 : JUV COMMITMENT DIVERSION :  
 [DEPARTMENT] 5937 : JUV POST-ADJUDICATION (NON-  
 SECURE) :

[VENDOR] 01339 : GULF COAST TRADES  
 CENTER :  
 [DEPARTMENT] Total : 5937 : JUV POST-ADJUDICATION  
 (NON-SECURE) :  
 [FUND] Total : 9004 : JUV COMMITMENT DIVERSION :

June 2019	119-011412	19-3030	Residential Treatment June 2019 Residential Treatment Center - Blanket PO - June 2019 thru August 2019	9004-5937-54325-AJ	3090.90
					<b>3,090.90</b>
					<b>3,090.90</b>

[FUND] 9010 : JUV REGIONAL DIVERSION  
 ALTERNATIVES PROGRAM :  
 [DEPARTMENT] 5950 : JUV GRANT R :





[VENDOR] 00044 : GRAYSON COUNTY DEPT  
OF JUVENILE SERVICES :

June 2019	119-011385	19-0013	Residential Treatment June 2019 Residential Treatment Services - Blanket PO - May 2019 thru August 2019	9010-5950-53985-AJ	5770.00
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[VENDOR] 02595 : PEGASUS SCHOOL INC :  
[DEPARTMENT] Total : 5950 : JUV GRANT R :  
[FUND] Total : 9010 : JUV REGIONAL DIVERSION  
ALTERNATIVES PROGRAM :

16873 June 2019	119-011409	19-0011	Residential Treatment June 2019 Residential Treatment Services - Blanket PO - May 2019 thru August 30, 2019	9010-5950-53985-AJ	14607.00 20,377.00 20,377.00
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[FUND] 9571 : CSCD BASIC SUPERVISION :  
[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :

[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS  
LLC CORP :

305107	119-010976	19-0556	Copier Contract Service for 05/31/19- 06/29/19 Blanket PO for Copier Contract Services/Overages Good until 08/31/2019	9571-5710-53220-AJ	38.52
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[VENDOR] 02729 : NELSON :

080719NELSON	119-011503		08/04/19-08/07/19 MEALS	9571-5710-52100-AJ	99.00
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[VENDOR] 01596|0000000002 : OFFICE DEPOT :

3286988869001	119-010979	19-2794	#790841 G2 Fine point Red Gel Pen	9571-5710-53150-AJ	53.88
3286988869001	119-010979	19-2794	401230 Clear Pencil Box	9571-5710-53150-AJ	4.05
3286988869001	119-010979	19-2794	#231822 HP 78A Laser Jet Toner - (NIPA CONTRACT #13-23R EXP.10/17/2019)	9571-5710-53150-AJ	179.70



[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :

June 2019 Billing  
Blanket PO for GPS  
SCRAM Monitoring 9250417 119-011393 19-1091 9571-5710-54280-AJ 240.00

[VENDOR] 02357 : SLAWSON :

081519SLAWSON 081219-081519 MEALS 119-011392 19-2925 9571-5710-52100-AJ 121.00

[VENDOR] 4958 : SMARTOX :

13989 119-010982 19-2925 6500.00  
Buy Board Contract # 524-17 03/31/2020  
7 panel clear Cup plus  
ETG;COC;THC,OPI,A  
MPmamp,bzo oxy  
etg500

[VENDOR] 5290 : TIB - THE INDEPENDENT BANKERS BANK :

13989 119-010982 19-2925 0.00  
Buy Board Contract # 524-17 03/31/2020  
Hotel- Summer  
Enrollment Training 24841166 119-011565 19-2322 9571-5710-52100-AJ 216.20

[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :

7,452.35  
7,452.35

[FUND] 9572 : CSCD COMMUNITY SERVICE RESTITUTION :  
[DEPARTMENT] 5720 : CSCD COMMUNITY SERVICE RESTITUTION :

[VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :

46755 119-010978 19-2980 3534.00  
Corrections Software  
for Aug 2019 Bulk PO  
for Corrections  
Software good until  
08/31/2019 9572-5720-53150-AJ



[VENDOR] 5425 : HOME DEPOT U.S.A. INC. : W838104769 119-010981 19-2878 Internet # 205159097  
 Auto Winder II  
 universal Trimmer  
 Head 9572-5720-53150-AJ 21.97  
 Internet # 304275642  
 Arnold Universal Quick  
 Load 4 line Trimmer  
 Head 9572-5720-53150-AJ 20.65

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 15737671 06-28-19 119-010983 19-2897 CSR Supplies 24ct  
 2cycle Engine Oil for  
 equipment Bulk PO for  
 2cycle Engine Oil for  
 CSR Supplies  
 Good until 08/31/2019 9572-5720-53150-AJ 75.36

[VENDOR] 5509 : READY REFRESH : 09G0125668806- CSR 119-011416 19-3072 Water for CSR Crews  
 for 06.05.19-07.04.19  
 Blanket PO Water for  
 CSR Weekend Crews  
 good until 08.31.2019 9572-5720-53150-AJ 43.92

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 062419 119-011402 CSR STATEMENT  
 ENDING 06/24/19 9572-5720-52100-AJ 279.22  
 062419 119-011402 LAWN STATEMENT  
 ENDING 06/24/19 9572-5720-53150-AJ 90.08  
 [DEPARTMENT] Total : 5720 : CSCD COMMUNITY SERVICE 4,065.20  
 [FUND] Total : 9572 : CSCD COMMUNITY SERVICE 4,065.20  
 RESTITUTION :

[FUND] 9573 : CSCD SUBSTANCE ABUSE TREATMENT :  
 [DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE :

[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC. : Invoice 21 119-011386 19-1652 Substance Abuse  
 Counseling for  
 06.24.19-07.05.19  
 Blanket PO for HOPE  
 Counseling 9573-5730-54280-AJ 2518.00



[DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE :  
 [FUND] Total : 9573 : CSCD SUBSTANCE ABUSE TREATMENT :  
 Invoice 21 119-011386 19-1652 1118.00  
 Substance Abuse Counseling for 06.24.19-07.05.19  
 Blanket PO for HOPE Counseling Good Until 08/31/2019 9573-5730-54280-AJ 3,636.00  
 3,636.00

[FUND] 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE  
 [DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS :  
 [VENDOR] 5336 : MAIN STREET ELITE AUTOMOTIVE 2 :  
 13177 119-011394 19-3042 90.00  
 AC Repairs on Tahoe #2 1113194 A/C Repairs Tahoe #2 9574-5740-52100-AJ 90.00

[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE :  
 63209 119-010977 19-2981 82.43  
 Oil Change for Tahoe #2 Blanket PO for Oil Changes/ inspections good until 08/31/2019 9574-5740-52100-AJ 82.43

63249 119-011388 19-2981 82.43  
 Oil Change for Tahoe #1 1113193 Blanket PO for Oil Changes/ inspections good until 08/31/2019 9574-5740-52100-AJ 82.43

63266 119-011590 19-2981 97.74  
 Oil Change Explorer TX--1029576 Blanket PO for Oil Changes/ inspections good until 08/31/2019 9574-5740-52100-AJ 97.74

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
 [DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE CASELOADS :  
 [FUND] Total : 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE :  
 062419 119-011402 135.67  
 DRUGS STATEMENT ENDING 06/24/19 9574-5740-52100-AJ 488.27  
 488.27





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

[VENDOR] 5068 : SMITH : 081519SMITH 119-011391

08/12/19-08/15/19  
 MEALS 9575-5750-52100-AJ 121.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS

INC. : 062419 119-011402

SEX OFFDR  
 STATEMENT ENDING  
 06/24/19 9575-5750-52100-AJ 207.17

[DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER

CASELOADS : 328.17

[FUND] Total : 9575 : CSCD SPECIALIZED SEX

OFFENDER : 328.17

[FUND] 9576 : CSCD PSYCHOLOGICAL SERVICES :

[DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL  
 SERVICES :

Counseling/Assessme  
 nt Services for June  
 2019 Bulk PO for  
 Psych Evaluation/  
 Counseling good until  
 08/31/2019 9576-5760-54280-AJ 2625.00

[VENDOR] 02265 : PECAN VALLEY CENTERS :  
 [DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL

June 2019 119-010980 19-2822

SERVICES : 2,625.00

[FUND] Total : 9576 : CSCD PSYCHOLOGICAL

SERVICES : 2,625.00

[FUND] 9577 : CSCD MENTAL HEALTH CASELOAD :

[DEPARTMENT] 5770 : CSCD MENTAL HEALTH  
 CASELOAD :

[VENDOR] 01334 : CROWNCOVER : 072519CROWNOVE R 119-011299 9577-5770-52100-AJ 22.00

MEALS 07/24/2019-  
 07/25/19

[VENDOR] 5498 : PESI INC : 2121385 119-011021 19-2926 9577-5770-54290-AJ 199.99

2121389 119-011022 19-2927 9577-5770-54290-AJ 199.99

PESI Training July 25,  
 2019- Earnest  
 Crownover  
 PESI Training  
 Personality Disorders  
 August 5, 2019-  
 Earnest Crownover



[VENDOR] 4253 : VOYAGER FLEET SYSTEMS

INC. :

062419

119-011402

MNTL STATEMENT  
ENDING 06/24/19

9577-5770-52100-AJ

92.12

[DEPARTMENT] Total : 5770 : CSCD MENTAL HEALTH

CASELOAD :

514.10

[FUND] Total : 9577 : CSCD MENTAL HEALTH

CASELOAD :

514.10

58,073.55



Open Accounts Payable Reconciliation Report  
Johnson County

Effective Date: 10/01/2004 - 07/22/2019  
Run Date: 07/19/2019  
User: karlock

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND	2,215,660.68	2,215,660.68	0.00	0.00
0140 - LAW LIBRARY	3,938.47	3,938.47	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	30,879.20	30,879.20	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	87,530.09	87,530.09	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	32,865.90	32,865.90	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	79,596.42	79,596.42	0.00	0.00
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	1,475.00	1,475.00	0.00	0.00
0320 - STOP SCU -- SEIZURES	1,316.31	1,316.31	0.00	0.00
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY	63.31	63.31	0.00	0.00
0400 - COURTHOUSE SECURITY	2,736.00	2,736.00	0.00	0.00
0420 - GUARDIANSHIP FEE FUND	626.41	626.41	0.00	0.00
0550 - INDIGENT HEALTH CARE	59,172.83	59,172.83	0.00	0.00
0750 - EQUIPMENT PURCHASE	95,802.00	95,802.00	0.00	0.00
0880 - CRIMINAL STATE FEES	567.30	567.30	0.00	0.00
0970 - FEE OFFICERS	7,773.62	7,773.62	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	651.11	651.11	0.00	0.00
1110 - STOP SCU -- OPERATIONS	1,578.43	1,578.43	0.00	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	475.08	475.08	0.00	0.00
	2,622,708.16			

Fund Summary/Accounts Payable - Manual Journals  
0100 - GENERAL FUND  
Excluding Manual Journal Information

Accounts Payable Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
1,104.00	2,215,660.68	1,104.00	2,216,764.68
	3,938.47	0.00	3,938.47
	30,879.20	0.00	30,879.20
	87,530.09	0.00	87,530.09
	32,865.90	0.00	32,865.90
	79,596.42	0.00	79,596.42
	1,475.00	0.00	1,475.00
	1,316.31	0.00	1,316.31
	63.31	0.00	63.31
	2,736.00	0.00	2,736.00
	626.41	0.00	626.41
	59,172.83	0.00	59,172.83
	95,802.00	0.00	95,802.00
	567.30	0.00	567.30
	7,773.62	0.00	7,773.62
	651.11	0.00	651.11
	1,578.43	0.00	1,578.43
	475.08	0.00	475.08

Fund Summary/Accounts Payable Grand Total  
0100 - GENERAL FUND  
0140 - LAW LIBRARY  
0150 - ROAD & BRIDGE PCT#1  
0160 - ROAD & BRIDGE PCT#2  
0170 - ROAD & BRIDGE PCT#3  
0180 - ROAD & BRIDGE PCT#4  
0210 - RECORDS MANAGEMENT -- COUNTY CLERK  
0320 - STOP SCU -- SEIZURES  
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY  
0400 - COURTHOUSE SECURITY  
0420 - GUARDIANSHIP FEE FUND  
0550 - INDIGENT HEALTH CARE  
0750 - EQUIPMENT PURCHASE  
0880 - CRIMINAL STATE FEES  
0970 - FEE OFFICERS  
1020 - PRE-TRIAL BOND SUPERVISION  
1110 - STOP SCU -- OPERATIONS  
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283



**Open Accounts Payable Reconciliation Report**  
**Johnson County**  
 Effective Date: 10/01/2004 - 07/22/2019  
 Run Date: 07/19/2019  
 User: learlock

Fund 0100 - GENERAL FUND	Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
	119-008834	R051019SIMPSON	POSTED	07/22/2019	Invoice Without a Purchase Order	Simpson	281.88	281.88
	119-009449	5275918	POSTED	05/31/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	39.55	39.55
	119-010947	June 2019	POSTED	07/05/2019	Invoice With a Purchase Order	TRANSSION RISK AND ALTERNATIVE DATA SOLUTIONS INC	220.60	220.60
	119-010949	19-0054	POSTED	07/05/2019	Invoice With a Purchase Order	TEXAS COMMISSION ON LAW ENFORCEMENT	1,000.00	1,000.00
	119-010950	1000175394	POSTED	07/05/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	220.00	220.00
	119-010951	7312019	POSTED	07/05/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	107.88	107.88
	119-010952	175022	POSTED	07/05/2019	Invoice With a Purchase Order	Josey's Alteration	11.00	11.00
	119-010953	395972	POSTED	07/05/2019	Invoice With a Purchase Order	Josey's Alteration	35.75	35.75
	119-010954	395973	POSTED	07/05/2019	Invoice With a Purchase Order	Josey's Alteration	35.75	35.75
	119-010955	175031	POSTED	07/05/2019	Invoice With a Purchase Order	Josey's Alteration	82.50	82.50
	119-010956	15815	POSTED	07/05/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	3.88	3.88
	119-010957	11735	POSTED	07/05/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	81.33	81.33
	119-010958	8127490411	POSTED	07/05/2019	Invoice With a Purchase Order	SHRED-IT	56.00	56.00
	119-010959	5-34739	POSTED	07/05/2019	Invoice With a Purchase Order	Joshua Lube & Tune	40.95	40.95
	119-010960	018708	POSTED	07/05/2019	Invoice With a Purchase Order	Leonel Munoz Avellar	245.00	245.00
	119-010961	19072	POSTED	07/05/2019	Invoice With a Purchase Order	HAUK GARAGE	145.34	145.34
	119-010962	19061	POSTED	07/05/2019	Invoice With a Purchase Order	HAUK GARAGE	412.55	412.55
	119-010963	19056	POSTED	07/05/2019	Invoice With a Purchase Order	HAUK GARAGE	499.98	499.98
	119-010964	19060	POSTED	07/05/2019	Invoice With a Purchase Order	HAUK GARAGE	858.73	858.73
	119-010965	19062	POSTED	07/05/2019	Invoice With a Purchase Order	HAUK GARAGE	1,297.46	1,297.46
	119-010966	19041	POSTED	07/05/2019	Invoice With a Purchase Order	HAUK GARAGE	353.60	353.60
	119-010967	19063	POSTED	07/05/2019	Invoice With a Purchase Order	HAUK GARAGE	310.78	310.78
	119-010969	1217634	POSTED	07/05/2019	Invoice With a Purchase Order	DISCOUNT TIRE AMERICA S TIRE CORP	264.75	264.75
	119-010970	1210727	POSTED	07/05/2019	Invoice With a Purchase Order	DISCOUNT TIRE AMERICA S TIRE CORP	257.50	257.50
	119-010971	190717	POSTED	07/05/2019	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	1,890.00	1,890.00
	119-010974	3632	POSTED	07/05/2019	Invoice With a Purchase Order	OTERO INC	750.00	750.00
	119-010975	305200	POSTED	07/05/2019	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS, LLC CORP	68.75	68.75
	119-010984	CT APPT 072219	POSTED	07/05/2019	Invoice Without a Purchase Order	WILLIAM G MASON	3,500.00	3,500.00
	119-010985	CT APPT 072219	POSTED	07/05/2019	Invoice Without a Purchase Order	KIMBERLY SIKES, ATTORNEY AT LAW PC	1,300.00	1,300.00
	119-010986	CT APPT 072219	POSTED	07/05/2019	Invoice Without a Purchase Order	CURT GULM	2,400.00	2,400.00
	119-010987	CT APPT 072219	POSTED	07/05/2019	Invoice Without a Purchase Order	DRIVER TONI	1,000.00	1,000.00
	119-010988	CT APPT 072219	POSTED	07/05/2019	Invoice Without a Purchase Order	MARY C DAVIS ATTORNEY AT LAW	250.00	250.00
	119-010989	CT APPT 072219	POSTED	07/05/2019	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	900.00	900.00
	119-010990	CT APPT 072219	POSTED	07/05/2019	Invoice Without a Purchase Order	Lisa Powell Attorney at Law	250.00	250.00
	119-010991	CT APPT 072219	POSTED	07/05/2019	Invoice Without a Purchase Order	TERRI G WILSON, ATTORNEY AT LAW	600.00	600.00
	119-010992	CT APPT 072219	POSTED	07/05/2019	Invoice Without a Purchase Order	STROTHER & STROTHER PLLC	1,250.00	1,250.00
	119-010993	CT APPT 072219	POSTED	07/05/2019	Invoice Without a Purchase Order	WARD ROBERT L LAW OFFICE OF	1,350.00	1,350.00
	119-010994	CT APPT 072219	POSTED	07/05/2019	Invoice Without a Purchase Order	LAW OFFICE OF DON W. BONNER, PLLC	2,050.00	2,050.00





Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-010995	CT APPT 072219	POSTED	07/05/2019	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACKSON MICHAEL	650.00	650.00
119-010996	CT APPT 072219	POSTED	07/05/2019	Invoice Without a Purchase Order	LELAND A REINHARD P C	1,200.00	1,200.00
119-010997	328	POSTED	07/05/2019	Invoice Without a Purchase Order	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	60.00	60.00
119-010999	251726 06/19	POSTED	07/08/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
119-011000	2019-06-0025	POSTED	07/08/2019	Invoice With a Purchase Order	Defender Outdoors Shooting Center	50.00	50.00
119-011001	062819ARIVERA	POSTED	07/08/2019	Invoice Without a Purchase Order	RIVERA	1,360.00	1,360.00
119-011002	4436	POSTED	07/08/2019	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-011007	3304631 06/19	POSTED	07/08/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	18.40	18.40
119-011009	287291384251X062719	POSTED	07/08/2019	Invoice With a Purchase Order	AT&T MOBILITY	74.00	74.00
119-011013	231023 07/1/19	POSTED	07/08/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	125.00	125.00
119-011015	0495347	POSTED	07/08/2019	Invoice With a Purchase Order	EMPIRE PAPER COMPANY	420.08	420.08
119-011016	IN1906104	POSTED	07/08/2019	Invoice With a Purchase Order	Banknote Corporation of America, Inc.	715.50	715.50
119-011019	253089	POSTED	07/08/2019	Invoice With a Purchase Order	Alpha Graphics	110.00	110.00
119-011020	8054848425	POSTED	07/08/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	827.20	827.20
119-011023	07/01/19	POSTED	07/08/2019	Invoice With a Purchase Order	PARKER COUNTY	184.00	184.00
119-011030	2075095	POSTED	07/08/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	16.15	16.15
119-011040	6128852111	POSTED	07/08/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	274.00	274.00
119-011041	418035 06/19	POSTED	07/08/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
119-011043	3092089092	POSTED	07/08/2019	Invoice With a Purchase Order	Lexis Nexis	324.00	324.00
119-011045	1468	POSTED	07/08/2019	Invoice With a Purchase Order	REAL PERFORMANCE PHYSICAL THERAPY	209.00	209.00
119-011051	D392080	POSTED	07/08/2019	Invoice With a Purchase Order	BIG COUNTRY SUPPLY	693.06	693.06
119-011054	4596310	POSTED	07/09/2019	Invoice With a Purchase Order	LANGUAGE LINE SERVICES	8.41	8.41
119-011061	JUNE 2019	POSTED	07/09/2019	Invoice With a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	225.00	225.00
119-011065	287286270986X062719	POSTED	07/09/2019	Invoice With a Purchase Order	AT&T MOBILITY	2,738.00	2,738.00
119-011066	1090632 05/19	POSTED	07/09/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
119-011067	1090632 06/19	POSTED	07/09/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	143.60	143.60
119-011068	806904-0	POSTED	07/09/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	39.95	39.95
119-011069	CT APPT 072219	POSTED	07/09/2019	Invoice Without a Purchase Order	JEFFREY SCOTT DAVIS	1,650.00	1,650.00
119-011070	24919RR007	POSTED	07/09/2019	Invoice Without a Purchase Order	ROBIN S HOWE, CSR	1,491.55	1,491.55
119-011071	0709-332627	POSTED	07/09/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	3.81	3.81
119-011072	CT APPT 072219	POSTED	07/09/2019	Invoice Without a Purchase Order	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	96.00	96.00
119-011075	CT APPT 072219	POSTED	07/09/2019	Invoice Without a Purchase Order	McArthur & Boedeker Attorneys at Law	5,150.00	5,150.00
119-011076	333300362001	POSTED	07/09/2019	Invoice With a Purchase Order	OFFICE DEPOT	170.47	170.47
119-011078	334458352001	POSTED	07/09/2019	Invoice With a Purchase Order	OFFICE DEPOT	130.32	130.32
119-011080	335321435001	POSTED	07/09/2019	Invoice With a Purchase Order	OFFICE DEPOT	164.28	164.28
119-011083	CAPQ48727	POSTED	07/09/2019	Invoice With a Purchase Order	Cap Fleet Uplifters	420.00	420.00
119-011084	070519ARIVERA	POSTED	07/09/2019	Invoice Without a Purchase Order	RIVERA	1,120.00	1,120.00
119-011085	CT APPT 072219	POSTED	07/09/2019	Invoice Without a Purchase Order	The Law Office of Robert E Luttrell III	850.00	850.00
119-011086	840509250	POSTED	07/09/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	1,557.66	1,557.66
119-011091	CT APPT 072219	POSTED	07/09/2019	Invoice Without a Purchase Order	RUGELEY and ASSOCIATES PC	5,000.00	5,000.00
119-011095	02471 07/09/19	POSTED	07/09/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	16.59	16.59



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-011096	840528224 06/19	POSTED	07/09/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	184.55	184.55
119-011098	MEC-125 06/19	POSTED	07/09/2019	Invoice With a Purchase Order	ROSSER FUNERAL HOME	3,250.00	3,250.00
119-011099	4450	POSTED	07/09/2019	Invoice With a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-011100	4451	POSTED	07/09/2019	Invoice With a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-011101	4452	POSTED	07/09/2019	Invoice With a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-011102	101819REG	POSTED	07/09/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	825.00	825.00
119-011105	June 2019 #9250570	POSTED	07/10/2019	Invoice With a Purchase Order	RECOVERY HEALTHCARE CORPORATION	478.50	478.50
119-011106	June 2019	POSTED	07/10/2019	Invoice With a Purchase Order	RITE OF PASSAGE INC CORP	9,926.19	9,926.19
119-011107	June 2019.2	POSTED	07/10/2019	Invoice With a Purchase Order	RITE OF PASSAGE INC CORP	973.80	973.80
119-011108	080719 Joi Huggins	POSTED	07/10/2019	Invoice With a Purchase Order	RITE OF PASSAGE INC CORP	150.00	150.00
119-011109	080719 Cristy Malott	POSTED	07/10/2019	Invoice With a Purchase Order	TPA ATTN KATHLEEN GILBERT	150.00	150.00
119-011110	1800005613	POSTED	07/10/2019	Invoice With a Purchase Order	TPA ATTN KATHLEEN GILBERT	150.00	150.00
119-011111	1800005336	POSTED	07/10/2019	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	1,000.00	1,000.00
119-011112	1700005759	POSTED	07/10/2019	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	1,000.00	1,000.00
119-011113	1349247931	POSTED	07/10/2019	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	1,000.00	1,000.00
119-011114	ADVREP161842	POSTED	07/10/2019	Invoice With a Purchase Order	AUTOZONE INC.	74.99	74.99
119-011115	2257434-01	POSTED	07/10/2019	Invoice With a Purchase Order	WATCHGUARD VIDEO	225.00	225.00
119-011116	2257434-02	POSTED	07/10/2019	Invoice With a Purchase Order	WATCHGUARD VIDEO	116.25	116.25
119-011117	RO0212 6/24/2019	POSTED	07/10/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	329.78	329.78
119-011118	SRINW0019396	POSTED	07/10/2019	Invoice With a Purchase Order	Adam T. Bond, DDS PLLC	50.00	50.00
119-011119	1349252709	POSTED	07/10/2019	Invoice With a Purchase Order	WATCHGUARD VIDEO	339.00	339.00
119-011120	1093	POSTED	07/10/2019	Invoice With a Purchase Order	AUTOZONE INC.	133.39	133.39
119-011121	#34873	POSTED	07/10/2019	Invoice With a Purchase Order	TEXAS PUBLIC SAFETY INSTALLERS	175.00	175.00
119-011122	4437	POSTED	07/10/2019	Invoice Without a Purchase Order	Joshua Lube & Tune	25.50	25.50
119-011123	CM236123852001	POSTED	07/10/2019	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-011124	CT APT 072219	POSTED	07/10/2019	Invoice Without a Purchase Order	OFFICE DEPOT	-91.47	-91.47
119-011125	389599	POSTED	07/10/2019	Invoice With a Purchase Order	Bryan Burkin	350.00	350.00
119-011126	203600	POSTED	07/10/2019	Invoice With a Purchase Order	ALVARADO VETERINARY CLINIC	172.21	172.21
119-011127	203723	POSTED	07/10/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	140.72	140.72
119-011128	018709	POSTED	07/10/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	585.68	585.68
119-011129	018710	POSTED	07/10/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00
119-011130	34962	POSTED	07/10/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	95.00	95.00
119-011131	35114	POSTED	07/10/2019	Invoice With a Purchase Order	Joshua Lube & Tune	40.95	40.95
119-011132	36013	POSTED	07/10/2019	Invoice With a Purchase Order	Joshua Lube & Tune	40.95	40.95
119-011133	840515856	POSTED	07/10/2019	Invoice Without a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-011134	300007850	POSTED	07/10/2019	Invoice Without a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	3,302.90	3,302.90
119-011135	062819CRAWFORD	POSTED	07/10/2019	Invoice Without a Purchase Order	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	380.00	380.00
119-011137	RO61419MABERY	POSTED	07/10/2019	Invoice Without a Purchase Order	Crawford	611.32	611.32
119-011138	JUN-19	POSTED	07/10/2019	Invoice Without a Purchase Order	Molly Mabery	84.50	84.50
119-011139	09G0126627249	POSTED	07/11/2019	Invoice With a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	225.00	225.00
119-011142	June 2019	POSTED	07/11/2019	Invoice With a Purchase Order	Ready Refresh	69.33	69.33
119-011143	018711	POSTED	07/11/2019	Invoice With a Purchase Order	TrueCore Behavioral Solutions, LLC	2,109.90	2,109.90
119-011144	58381588	POSTED	07/11/2019	Invoice With a Purchase Order	Leonel Munoz Avelar	145.00	145.00
119-011145	16059026	POSTED	07/11/2019	Invoice With a Purchase Order	Mckesson Medical-Surgical Government Solutions LLC	188.78	188.78
					MOTOROLA SOLUTIONS Inc.	374.40	374.40



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-011146	32307	POSTED	07/11/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	75.00	75.00
119-011147	32309	POSTED	07/11/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	120.00	120.00
119-011148	32306	POSTED	07/11/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	177.00	177.00
119-011149	32305	POSTED	07/11/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	120.00	120.00
119-011150	32304	POSTED	07/11/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	195.00	195.00
119-011151	32308	POSTED	07/11/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	210.00	210.00
119-011152	32310	POSTED	07/11/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	210.00	210.00
119-011156	146459455	POSTED	07/11/2019	Invoice With a Purchase Order	CANON BUSINESS SOLUTIONS INC	109.00	109.00
119-011158	35952	POSTED	07/11/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	100.00	100.00
119-011163	32303	POSTED	07/11/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	120.00	120.00
119-011164	36029	POSTED	07/11/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-011165	36033	POSTED	07/11/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-011166	641080020247 7/19	POSTED	07/11/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	288.00	288.00
119-011167	00238405	POSTED	07/11/2019	Invoice With a Purchase Order	CLEBURNE TIMERS REVIEW	106.00	106.00
119-011168	4029691083 7-9	POSTED	07/11/2019	Invoice With a Purchase Order	CANON SOLUTIONS AMERICA	612.26	612.26
119-011169	4029687766 4-6	POSTED	07/11/2019	Invoice With a Purchase Order	CANON SOLUTIONS AMERICA	366.43	366.43
119-011170	7375 6/19	POSTED	07/11/2019	Invoice With a Purchase Order	LAWN TECH INC	771.00	771.00
119-011171	7607 6/19	POSTED	07/11/2019	Invoice With a Purchase Order	LAWN TECH INC	60.00	60.00
119-011172	0001529296 6/19	POSTED	07/11/2019	Invoice With a Purchase Order	MOORE RECYCLING LLC	65.00	65.00
119-011179	1203594410 7/19	POSTED	07/11/2019	Invoice With a Purchase Order	Waste Connections	289.48	289.48
119-011180	1203594526 7/19	POSTED	07/11/2019	Invoice With a Purchase Order	Waste Connections	350.02	350.02
119-011181	1203594406 7/19	POSTED	07/11/2019	Invoice With a Purchase Order	Waste Connections	289.48	289.48
119-011182	1203594386 7/19	POSTED	07/11/2019	Invoice With a Purchase Order	Waste Connections	355.53	355.53
119-011183	0001529295 06/19	POSTED	07/11/2019	Invoice With a Purchase Order	MOORE RECYCLING LLC	36.00	36.00
119-011209	109985851	POSTED	07/11/2019	Invoice With a Purchase Order	ULINE INC	182.40	182.40
119-011210	23132	POSTED	07/11/2019	Invoice With a Purchase Order	B and B MUEFLER INC	25.50	25.50
119-011213	43854	POSTED	07/11/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	39.96	39.96
119-011214	43856	POSTED	07/11/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	274.37	274.37
119-011218	288/61	POSTED	07/11/2019	Invoice With a Purchase Order	ATWOOD DISTRIBUTING, L.P.	136.81	136.81
119-011226	14034	POSTED	07/11/2019	Invoice With a Purchase Order	Complete Mailing Partners	229.23	229.23
119-011227	126870	POSTED	07/11/2019	Invoice With a Purchase Order	RUNNELS GLASS CO	69.00	69.00
119-011229	106000697370 07/19	POSTED	07/11/2019	Invoice With a Purchase Order	FP Mailing Solutions, Inc	2,000.00	2,000.00
119-011230	423989695	POSTED	07/11/2019	Invoice With a Purchase Order	AUTOZONE INC.	6.59	6.59
119-011231	NRDD-004933	POSTED	07/11/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	531.03	531.03
119-011232	195088820	POSTED	07/12/2019	Invoice With a Purchase Order	B & H PHOTO & ELECTRONICS CORP	407.07	407.07
119-011233	1349183021	POSTED	07/12/2019	Invoice With a Purchase Order	AUTOZONE INC.	44.98	44.98
119-011234	470745000 6/19	POSTED	07/12/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-011235	4707449900 6/19	POSTED	07/12/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-011236	36038	POSTED	07/12/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-011237	4707449800 6/19	POSTED	07/12/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-011238	4707449700 6/19	POSTED	07/12/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-011239	4707449600 6/19	POSTED	07/12/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-011240	4707449400 6/19	POSTED	07/12/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-011241	4707449300 6/19	POSTED	07/12/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-011244	4707449200 6/19	POSTED	07/12/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-011245	4707449100 5/19	POSTED	07/12/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
119-011246	4707448700 06/19	POSTED	07/12/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	48.63	48.63
119-011247	4707448800 6/19	POSTED	07/12/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	38.54	38.54
119-011248	4707073400 6/19	POSTED	07/12/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	92.95	92.95
119-011249	4706893700 6/19	POSTED	07/12/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	73.14	73.14
119-011250	4709449800 6/19	POSTED	07/12/2019	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	162.73	162.73
119-011251	20-0170-00 6/19	POSTED	07/12/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	38.30	38.30
119-011252	32-0130-01 06/19	POSTED	07/12/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	167.18	167.18
119-011253	20-1490-00 06/19	POSTED	07/12/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	38.30	38.30
119-011254	39-1050-01 6/19	POSTED	07/12/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	46.83	46.83
119-011255	39-1080-03 06/19	POSTED	07/12/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	453.16	453.16
119-011256	32-3910-01 6/19	POSTED	07/12/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	28.52	28.52
119-011257	CHILD SAFETY 05/19	POSTED	07/12/2019	Invoice Without a Purchase Order	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	5,771.57	5,771.57
119-011258	32-3900-01 06/19	POSTED	07/12/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	75.78	75.78
119-011259	CHILD SAFETY 05/19	POSTED	07/12/2019	Invoice Without a Purchase Order	CASA OF JOHNSON COUNTY INC	5,771.57	5,771.57
119-011260	CHILD SAFETY 05/19	POSTED	07/12/2019	Invoice Without a Purchase Order	JOHNSON COUNTY FAMILY CRISIS CENTER	5,771.57	5,771.57
119-011261	CHILD SAFETY 05/19	POSTED	07/12/2019	Invoice Without a Purchase Order	MANSFIELD CITY OF	469.92	469.92
119-011262	CHILD SAFETY 05/19	POSTED	07/12/2019	Invoice Without a Purchase Order	RIO VISTA MUNICIPAL COURT	180.74	180.74
119-011265	39-1110-01 06/19	POSTED	07/12/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	91.89	91.89
119-011266	39-1160-01 06/19	POSTED	07/12/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	38.33	38.33
119-011268	19-2820-00 06/19	POSTED	07/12/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	161.53	161.53
119-011269	39-1070-01 06/19	POSTED	07/12/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	50.13	50.13
119-011270	39-1100-01 06/19	POSTED	07/12/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	63.91	63.91
119-011271	20-0130-00 06/19	POSTED	07/12/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	125.05	125.05
119-011272	14-1970-07 06/19	POSTED	07/12/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	136.90	136.90
119-011273	1349056515	POSTED	07/12/2019	Invoice With a Purchase Order	AUTOZONE INC.	15.98	15.98
119-011274	1349104856	POSTED	07/12/2019	Invoice With a Purchase Order	AUTOZONE INC.	33.98	33.98
119-011275	1349993778	POSTED	07/12/2019	Invoice With a Purchase Order	AUTOZONE INC.	78.96	78.96
119-011276	1638333	POSTED	07/12/2019	Invoice With a Purchase Order	SOLAR SUPPLY INC.	44.54	44.54
119-011277	1638336	POSTED	07/12/2019	Invoice With a Purchase Order	SOLAR SUPPLY INC.	44.00	44.00
119-011278	8086-50	POSTED	07/12/2019	Invoice Without a Purchase Order	PAUL'S DONUTS	41.20	41.20
119-011279	00266025	POSTED	07/12/2019	Invoice With a Purchase Order	ENTECH SALES and SERVICE LLC	541.00	541.00
119-011280	380826	POSTED	07/12/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	41.95	41.95
119-011281	379713	POSTED	07/12/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	67.85	67.85
119-011282	A212960	POSTED	07/12/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	13.39	13.39
119-011283	A213503	POSTED	07/12/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	11.99	11.99
119-011284	0484-1	POSTED	07/12/2019	Invoice With a Purchase Order	SHERWIN WILLIAMS	147.70	147.70
119-011285	9842-2	POSTED	07/12/2019	Invoice With a Purchase Order	SHERWIN WILLIAMS	239.94	239.94
119-011286	A213728	POSTED	07/12/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	4.97	4.97
119-011287	B218459	POSTED	07/12/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	9.99	9.99
119-011288	RO63119DAVIS	POSTED	07/12/2019	Invoice Without a Purchase Order	DAVIS	15.60	15.60
119-011289	RO63019COSLOW	POSTED	07/12/2019	Invoice Without a Purchase Order	Coslow	13.92	13.92
119-011290	B220098	POSTED	07/12/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	23.98	23.98
119-011291	RO63019DAVIS	POSTED	07/12/2019	Invoice Without a Purchase Order	Davis	7.95	7.95
119-011292	2008795	POSTED	07/12/2019	Invoice Without a Purchase Order	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	3.66	3.66





Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	Ap Total
119-011294	080719MALOTT	POSTED	07/12/2019	Invoice Without a Purchase Order	Malott	520.88	520.88
119-011295	080719HUGGINS	POSTED	07/12/2019	Invoice Without a Purchase Order	Joi Huggins	387.66	387.66
119-011296	R062619STAPLES	POSTED	07/12/2019	Invoice Without a Purchase Order	Staples	349.58	349.58
119-011301	CT APPT 072219	POSTED	07/15/2019	Invoice Without a Purchase Order	BEN HILL TURNER and ASSOC PC	700.00	700.00
119-011302	CT APPT 071519	POSTED	07/15/2019	Invoice Without a Purchase Order	ENRIGHT	1,200.00	1,200.00
119-011303	CT APPT 072219	POSTED	07/15/2019	Invoice Without a Purchase Order	KEN JENKINS ATTORNEY AT LAW	300.00	300.00
119-011305	19083	POSTED	07/15/2019	Invoice With a Purchase Order	HAUK GARAGE	533.83	533.83
119-011306	1094	POSTED	07/15/2019	Invoice With a Purchase Order	TEXAS PUBLIC SAFETY INSTALLERS	350.00	350.00
119-011307	CC-D-20180021	POSTED	07/15/2019	Invoice With a Purchase Order	MCCONATHY JANET CSR	275.00	275.00
119-011308	09G0122241730	POSTED	07/15/2019	Invoice With a Purchase Order	Ready Refresh	28.42	28.42
119-011309	2019 budget draw	POSTED	07/15/2019	Invoice With a Purchase Order	JOHNSON COUNTY CHILD WELFARE BOARD	27,389.00	27,389.00
119-011310	00238240	POSTED	07/15/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	85.00	85.00
119-011311	00238242	POSTED	07/15/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	85.00	85.00
119-011315	336788701001	POSTED	07/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	14.20	14.20
119-011317	336766265001	POSTED	07/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	62.35	62.35
119-011322	337327677001	POSTED	07/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	19.99	19.99
119-011323	337349664001	POSTED	07/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	89.53	89.53
119-011324	337349665001	POSTED	07/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	28.99	28.99
119-011327	57469 07/19	POSTED	07/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	20.09	20.09
119-011329	TCRA00010262	POSTED	07/15/2019	Invoice With a Purchase Order	TEXAS COURT REPORTERS ASSOCIATION	395.00	395.00
119-011330	5156217858.001	POSTED	07/15/2019	Invoice With a Purchase Order	MOORE SUPPLY CO INC	113.99	113.99
119-011332	33599916001	POSTED	07/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	33.39	33.39
119-011333	335418395001	POSTED	07/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	54.98	54.98
119-011334	02426	POSTED	07/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	42.34	42.34
119-011335	335419817001	POSTED	07/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	799.99	799.99
119-011336	02276 07/19	POSTED	07/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	47.11	47.11
119-011337	02650 07/19	POSTED	07/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	131.07	131.07
119-011338	335419818001	POSTED	07/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	9.29	9.29
119-011339	335419819001	POSTED	07/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	9.39	9.39
119-011341	606452	POSTED	07/15/2019	Invoice With a Purchase Order	SIGNS OF SUCCESS	400.00	400.00
119-011342	02740	POSTED	07/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	26.95	26.95
119-011343	3024593029 6/19	POSTED	07/15/2019	Invoice With a Purchase Order	ATMOS ENERGY	46.80	46.80
119-011344	3024572828 6/19	POSTED	07/15/2019	Invoice With a Purchase Order	ATMOS ENERGY	4,607.42	4,607.42
119-011345	5216006048 06/19	POSTED	07/15/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	970.21	970.21
119-011346	3023176768 6/19	POSTED	07/15/2019	Invoice With a Purchase Order	ATMOS ENERGY	48.05	48.05
119-011348	62559153.00	POSTED	07/15/2019	Invoice With a Purchase Order	CARRIER ENTERPRISE LLC	1,755.60	1,755.60
119-011349	June 2019	POSTED	07/15/2019	Invoice With a Purchase Order	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	441.00	441.00
119-011350	June 2019	POSTED	07/15/2019	Invoice With a Purchase Order	One Source Toxicology Laboratory	324.00	324.00
119-011351	35956	POSTED	07/15/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-011352	36046	POSTED	07/15/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-011353	337983158001	POSTED	07/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	44.00	44.00
119-011354	19-2810-00 6/19	POSTED	07/15/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	221.12	221.12
119-011355	2668 6/19	POSTED	07/15/2019	Invoice With a Purchase Order	CHEST WATER COMPANY	271.56	271.56
119-011356	5216006051 06/19	POSTED	07/15/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	214.49	214.49
119-011357	6831-32000 6/19	POSTED	07/15/2019	Invoice With a Purchase Order	BURLESON CITY OF	141.76	141.76
119-011358	337968877001	POSTED	07/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	928.84	928.84



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-011359	28723817826X07142019	POSTED	07/15/2019	Invoice With a Purchase Order	A&T MOBILITY	113.29	113.29
119-011360	3023176973 6/19	POSTED	07/15/2019	Invoice With a Purchase Order	ATMOS ENERGY	3,321.35	3,321.35
119-011361	1349044870	POSTED	07/15/2019	Invoice With a Purchase Order	AUTOZONE INC.	149.99	149.99
119-011362	1349152070	POSTED	07/15/2019	Invoice With a Purchase Order	AUTOZONE INC.	68.39	68.39
119-011363	3024593994 06/19	POSTED	07/15/2019	Invoice With a Purchase Order	ATMOS ENERGY	49.92	49.92
119-011364	3024593529 06/19	POSTED	07/15/2019	Invoice With a Purchase Order	ATMOS ENERGY	69.93	69.93
119-011366	3024593734 06/19	POSTED	07/15/2019	Invoice With a Purchase Order	ATMOS ENERGY	98.88	98.88
119-011367	126242	POSTED	07/15/2019	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	100.00	100.00
119-011368	126830	POSTED	07/15/2019	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	50.00	50.00
119-011369	126829	POSTED	07/15/2019	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	50.00	50.00
119-011370	126831	POSTED	07/15/2019	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	100.00	100.00
119-011371	AR20475	POSTED	07/15/2019	Invoice With a Purchase Order	Document Solutions	17.99	17.99
119-011372	00238208	POSTED	07/15/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	165.00	165.00
119-011373	00238186	POSTED	07/15/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	175.50	175.50
119-011374	00238210	POSTED	07/15/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	165.00	165.00
119-011375	335647881001	POSTED	07/15/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	33.18	33.18
119-011376	306800097002	POSTED	07/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	36.70	36.70
119-011377	317178531001	POSTED	07/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	14.68	14.68
119-011378	333389686001	POSTED	07/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	19.99	19.99
119-011379	333397958001	POSTED	07/15/2019	Invoice With a Purchase Order	OFFICE DEPOT	8.23	8.23
119-011382	3024740155 6/19	POSTED	07/15/2019	Invoice With a Purchase Order	ATMOS ENERGY	47.59	47.59
119-011383	01 25048082	POSTED	07/15/2019	Invoice With a Purchase Order	Ready Refresh	5.00	5.00
119-011400	R062719TAVLOR	POSTED	07/15/2019	Invoice Without a Purchase Order	Taylor	848.76	848.76
119-011403	06/2019-1	POSTED	07/15/2019	Invoice With a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	764,568.32	764,568.32
119-011404	06/2019-2	POSTED	07/15/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	#####	#####
119-011405	06/2019-6	POSTED	07/15/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	2,107.00	2,107.00
119-011406	06/2019-3	POSTED	07/15/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	-70,892.76	-70,892.76
119-011407	06/2019-4	POSTED	07/15/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	66,287.07	66,287.07
119-011408	11815	POSTED	07/16/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	16.64	16.64
119-011450	CT APPT 072219	POSTED	07/16/2019	Invoice Without a Purchase Order	Lindsey Adams	350.00	350.00
119-011451	062419ARIVERA	POSTED	07/16/2019	Invoice Without a Purchase Order	RIVERA	360.00	360.00
119-011452	8054918411	POSTED	07/16/2019	Invoice Without a Purchase Order	STAPLES ADVANTAGE	254.09	254.09
119-011453	99569	POSTED	07/16/2019	Invoice With a Purchase Order	FILEX SYSTEM INC CORP	1,250.00	1,250.00
119-011454	840609156	POSTED	07/16/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	1,341.03	1,341.03
119-011455	596574-0	POSTED	07/16/2019	Invoice With a Purchase Order	Matthews Office Supply Company	170.00	170.00
119-011472	1P42627/WW610601	POSTED	07/16/2019	Invoice With a Purchase Order	HAUK GARAGE	25.50	25.50
119-011483	RH-2454	POSTED	07/16/2019	Invoice Without a Purchase Order	HALL	2,747.60	2,747.60
119-011490	2019-078	POSTED	07/16/2019	Invoice With a Purchase Order	ROSSER FUNERAL HOME	650.00	650.00
119-011495	071219Glonomaco	POSTED	07/16/2019	Invoice Without a Purchase Order	Gabriela E Lomonaco	1,280.00	1,280.00
119-011501	CT APPT 072219	POSTED	07/16/2019	Invoice With a Purchase Order	SHELLY D FOWLER	350.00	350.00
119-011502	09G0125668806-AP0	POSTED	07/16/2019	Invoice Without a Purchase Order	Ready Refresh	205.62	205.62
119-011505	R051519CCKERHAM.	POSTED	07/16/2019	Invoice Without a Purchase Order	Tammy Cockerham	8.53	8.53
119-011509	201905070023	POSTED	07/16/2019	Invoice Without a Purchase Order	CITY OF CLEBURNE	51,030.06	51,030.06
119-011511	201905070024	POSTED	07/16/2019	Invoice Without a Purchase Order	CITY OF CLEBURNE	13,839.28	13,839.28
119-011512	201905070022	POSTED	07/16/2019	Invoice Without a Purchase Order	CITY OF CLEBURNE	84,304.79	84,304.79



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-011514	7162019	POSTED	07/16/2019	Invoice With a Purchase Order	TEXAS COURT REPORTERS ASSOCIATION	395.00	395.00
119-011515	17076	POSTED	07/16/2019	Invoice With a Purchase Order	ENVIRONMENTAL SYSTEMS OF FT WORTH INC	382.50	382.50
119-011516	62734848-00	POSTED	07/16/2019	Invoice With a Purchase Order	CARRIER ENTERPRISE LLC	201.80	201.80
119-011517	840609157	POSTED	07/16/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	2,248.00	2,248.00
119-011518	33688743 7/19	POSTED	07/16/2019	Invoice With a Purchase Order	WATSON & SON INC	19.09	19.09
119-011519	505432	POSTED	07/16/2019	Invoice Without a Purchase Order	HOLMES MURPHY and ASSOCIATES INC	3,333.33	3,333.33
119-011520	FY 2019 4TH QTR	POSTED	07/16/2019	Invoice Without a Purchase Order	FP Mailing Solutions, Inc	225.00	225.00
119-011521	R062419MALOTT	POSTED	07/16/2019	Invoice Without a Purchase Order	Malott	156.58	156.58
119-011522	R071519LLOOPER	POSTED	07/16/2019	Invoice Without a Purchase Order	Looper, Gelsomina	312.26	312.26
119-011523	3025132933 6/19	POSTED	07/16/2019	Invoice With a Purchase Order	ATMOS ENERGY	47.59	47.59
119-011525	2019-0052	POSTED	07/16/2019	Invoice With a Purchase Order	INTEGRATED DATA SERVICES	5,400.00	5,400.00
119-011526	1349751187	POSTED	07/16/2019	Invoice Without a Purchase Order	AUTOZONE INC.	44.95	44.95
119-011527	840603075	POSTED	07/16/2019	Invoice Without a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	76.19	76.19
119-011528	June 2019 #2584	POSTED	07/16/2019	Invoice With a Purchase Order	BELL COUNTY JUVENILE SERVICES	6,600.00	6,600.00
119-011529	11473111	POSTED	07/16/2019	Invoice With a Purchase Order	Kronos Saashr, Inc.	7,703.96	7,703.96
119-011530	902000625	POSTED	07/16/2019	Invoice With a Purchase Order	MITTEL Leasing, Inc	9,624.43	9,624.43
119-011531	1085644	POSTED	07/16/2019	Invoice With a Purchase Order	Datavox, Inc	3,160.14	3,160.14
119-011532	1800005713	POSTED	07/16/2019	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	1,000.00	1,000.00
119-011533	1800006515	POSTED	07/16/2019	Invoice With a Purchase Order	COOK CHILDREN S MEDICAL CENTER	1,000.00	1,000.00
119-011534	337333647001	POSTED	07/16/2019	Invoice With a Purchase Order	OFFICE DEPOT	6.73	6.73
119-011535	1900002929	POSTED	07/16/2019	Invoice With a Purchase Order	TEXAS HEALTH FORT WORTH	812.00	812.00
119-011536	082319BLANKENSHIP	POSTED	07/16/2019	Invoice Without a Purchase Order	Blankship	37.00	37.00
119-011537	20119595	POSTED	07/16/2019	Invoice With a Purchase Order	Sweetwater Sound Inc.	746.13	746.13
119-011538	353594	POSTED	07/16/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	5.18	5.18
119-011539	1206	POSTED	07/16/2019	Invoice With a Purchase Order	ACQUISIGN LLC	500.00	500.00
119-011540	203886	POSTED	07/16/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	16.79	16.79
119-011541	1349065701	POSTED	07/16/2019	Invoice With a Purchase Order	AUTOZONE INC.	21.84	21.84
119-011542	1349187149	POSTED	07/16/2019	Invoice With a Purchase Order	TEXAS PUBLIC SAFETY INSTALLERS	150.00	150.00
119-011543	1091	POSTED	07/16/2019	Invoice With a Purchase Order	Joshua Lube & Tune	40.95	40.95
119-011544	35319	POSTED	07/16/2019	Invoice With a Purchase Order	OFFICE DEPOT	84.95	84.95
119-011546	335625032001	POSTED	07/16/2019	Invoice With a Purchase Order	OFFICE DEPOT	5.40	5.40
119-011547	335638961001	POSTED	07/16/2019	Invoice With a Purchase Order	OFFICE DEPOT	15.31	15.31
119-011548	335638962001	POSTED	07/16/2019	Invoice With a Purchase Order	OFFICE DEPOT	6.89	6.89
119-011549	337206666001	POSTED	07/16/2019	Invoice With a Purchase Order	OFFICE DEPOT	144.39	144.39
119-011550	1349611262	POSTED	07/17/2019	Invoice Without a Purchase Order	AUTOZONE INC.	144.39	144.39
119-011551	13496112612	POSTED	07/17/2019	Invoice Without a Purchase Order	AUTOZONE INC.	18.59	18.59
119-011552	1349765874	POSTED	07/17/2019	Invoice Without a Purchase Order	AUTOZONE INC.	598.00	598.00
119-011553	2707582	POSTED	07/17/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	456.32	456.32
119-011554	1349734053	POSTED	07/17/2019	Invoice Without a Purchase Order	AUTOZONE INC.	379.50	379.50
119-011555	2478961	POSTED	07/17/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	614.24	614.24
119-011556	2478867	POSTED	07/17/2019	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	56.49	56.49
119-011557	59187	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.61	9.61
119-011558	McDonald's - Belton	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	3.99	3.99
119-011559	Jenkins-JackintheBox	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	123.17	123.17
119-011560	REINHARDT HOTEL	POSTED	07/17/2019	Invoice Without a Purchase Order	TIB - The Independent Bankers Bank	123.17	123.17



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-011561	SAULTER HOTEL	POSTED	07/17/2019	Invoice Without a Purchase Order	TIB - The Independent Bankers Bank	123.17	123.17
119-011562	0361480070119	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	134.98	134.98
119-011566	783527	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	999.99	999.99
119-011567	100187134906	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	16.75	16.75
119-011568	Cruze/Doreen Sirchia	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	170.00	170.00
119-011569	Bar CLE - Boedeker	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	95.00	95.00
119-011570	100187393601	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	24.25	24.25
119-011571	CT1906-030	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	800.00	800.00
119-011572	100187449875	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.25	9.25
119-011573	Barkley - State Bar	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	95.00	95.00
119-011574	Clofelter STATE Bar	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	95.00	95.00
119-011575	Walmart 7/19	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	359.76	359.76
119-011576	Walmart 7/19.2	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	59.76	59.76
119-011577	100188022127	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.25	9.25
119-011578	USPS POSTAGE JP2	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	1,650.00	1,650.00
119-011579	190628131769	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	448.00	448.00
119-011581	USPS POSTAGE CONPCT2	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	680.00	680.00
119-011582	Pettigrew - Wichita	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.84	9.84
119-011583	Pettigrew - McDonald	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	17.73	17.73
119-011584	Turnbeaugh - McDonald	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	7.57	7.57
119-011585	Turnbeaugh - Taca	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	2.15	2.15
119-011586	Turnbeaugh - Buc-ee'	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	6.68	6.68
119-011587	5277556	POSTED	07/17/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	23.43	23.43
119-011588	36052	POSTED	07/17/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-011589	36063	POSTED	07/17/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	50.00	50.00
119-011591	1349638538	POSTED	07/18/2019	Invoice Without a Purchase Order	AUTOTOZONE INC.	676.79	676.79
119-011592	R071219RAYBURN	POSTED	07/18/2019	Invoice Without a Purchase Order	Rayburn	307.58	307.58
<b>Total Fund 0100 - GENERAL FUND</b>						<b>2,215,660.68</b>	<b>2,215,660.68</b>
<b>Total Fund 0100 - [0100-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0140 - LAW LIBRARY</b>							
119-011058	3092083925	POSTED	07/09/2019	Invoice With a Purchase Order	Lexis Nexis	638.50	638.50
119-011395	840656384	POSTED	07/15/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAVMENT CENTER	137.00	137.00
119-011396	840614025	POSTED	07/15/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAVMENT CENTER	2,961.97	2,961.97
119-011397	6041165	POSTED	07/15/2019	Invoice With a Purchase Order	LAW JOURNAL PRESS	201.00	201.00
<b>Total Fund 0140 - LAW LIBRARY</b>						<b>3,938.47</b>	<b>3,938.47</b>
<b>Total Fund 0140 - [0140-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0150 - ROAD &amp; BRIDGE PCT#1</b>							
119-009724	5276165	POSTED	06/04/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	22.47	22.47
119-011008	PIMQ0054425	POSTED	07/08/2019	Invoice With a Purchase Order	HOLT CAT	1,448.94	1,448.94
119-011011	9306816386	POSTED	07/08/2019	Invoice With a Purchase Order	Lawson Products, Inc.	229.77	229.77





Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-011012	61928190	POSTED	07/08/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	1,727.25	1,727.25
119-011015	0495347	POSTED	07/08/2019	Invoice With a Purchase Order	EMPIRE PAPER COMPANY	153.97	153.97
119-011017	P1M00054740	POSTED	07/08/2019	Invoice With a Purchase Order	HOLT CAT	100.34	100.34
119-011026	295361	POSTED	07/08/2019	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	35.90	35.90
119-011027	33853	POSTED	07/08/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	51.14	51.14
119-011032	A213682	POSTED	07/08/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	36.28	36.28
119-011033	01P25177	POSTED	07/08/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	328.53	328.53
119-011034	01P26313	POSTED	07/08/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	52.85	52.85
119-011039	0709-331673	POSTED	07/08/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	14.43	14.43
119-011050	11818	POSTED	07/08/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY, INC	16.64	16.64
119-011073	352590	POSTED	07/09/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	108.10	108.10
119-011074	00032902 06/19	POSTED	07/09/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	80.30	80.30
119-011077	61931630	POSTED	07/09/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	1,648.50	1,648.50
119-011079	129290	POSTED	07/09/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	625.52	625.52
119-011080	335321435001	POSTED	07/09/2019	Invoice With a Purchase Order	OFFICE DEPOT	219.78	219.78
119-011081	000029828 06/19	POSTED	07/09/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	48.90	48.90
119-011090	11842	POSTED	07/09/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY, INC	37.28	37.28
119-011092	A214049	POSTED	07/09/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	7.76	7.76
119-011093	11857	POSTED	07/09/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY, INC	169.70	169.70
119-011094	11856	POSTED	07/09/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY, INC	82.56	82.56
119-011159	45812	POSTED	07/11/2019	Invoice With a Purchase Order	JOHNSON COUNTY REDEMIX MIX, LLC	1,395.00	1,395.00
119-011160	ID64108030148 08/19	POSTED	07/11/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	143.00	143.00
119-011188	874958	POSTED	07/11/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	14,126.40	14,126.40
119-011201	353154	POSTED	07/11/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	60.62	60.62
119-011208	200785015	POSTED	07/11/2019	Invoice With a Purchase Order	Texas Materials Group, Inc.	1,568.00	1,568.00
119-011219	5638	POSTED	07/11/2019	Invoice With a Purchase Order	SOUTHERN STITCHES	294.00	294.00
119-011221	22314	POSTED	07/11/2019	Invoice With a Purchase Order	CLEVELAND ASPHALT PROD, INC	5,740.97	5,740.97
119-011224	17050	POSTED	07/11/2019	Invoice With a Purchase Order	ENVIRONMENTAL SYSTEMS OF FT WORTH INC	255.00	255.00
119-011293	PCM00015034	POSTED	07/12/2019	Invoice Without a Purchase Order	HOLT CAT	-46.70	-46.70
119-011304	11900	POSTED	07/15/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY, INC	96.00	96.00
<b>Total Fund 0150 - ROAD &amp; BRIDGE PCT#1</b>						<b>30,879.20</b>	<b>30,879.20</b>
<b>Total Fund 0150 - [0150-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>

**Fund 0160 - ROAD & BRIDGE PCT#2**

119-011014	33850	POSTED	07/08/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	21.32	21.32
119-011029	056152033917	POSTED	07/08/2019	Invoice With a Purchase Order	TXU ENERGY	1,131.92	1,131.92
119-011031	74871	POSTED	07/08/2019	Invoice With a Purchase Order	FLAGS USA INC CORP	288.00	288.00
119-011036	200785774	POSTED	07/08/2019	Invoice With a Purchase Order	Texas Materials Group, Inc.	14,940.80	14,940.80
119-011037	02752	POSTED	07/08/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	74.62	74.62
119-011038	5850179311	POSTED	07/08/2019	Invoice With a Purchase Order	AUTOZONE INC.	36.65	36.65
119-011046	200787523	POSTED	07/08/2019	Invoice With a Purchase Order	Texas Materials Group, Inc.	16,850.40	16,850.40
119-011060	200787938	POSTED	07/09/2019	Invoice With a Purchase Order	Texas Materials Group, Inc.	16,817.92	16,817.92
119-011062	11840	POSTED	07/09/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY, INC	606.60	606.60
119-011064	02412 070819	POSTED	07/09/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	62.61	62.61



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-011082	00001611 06/19	POSTED	07/09/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	90.90	90.90
119-011087	47097	POSTED	07/09/2019	Invoice With a Purchase Order	FORT WORTH CRUSHED STONE	674.11	674.11
119-011088	333847 07/19	POSTED	07/09/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-011155	200790051	POSTED	07/11/2019	Invoice With a Purchase Order	Texas Materials Group, Inc.	11,241.44	11,241.44
119-011228	200790629	POSTED	07/11/2019	Invoice With a Purchase Order	Texas Materials Group, Inc.	17,122.00	17,122.00
119-011469	375339	POSTED	07/16/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	4,572.25	4,572.25
119-011477	641080050801 08/19	POSTED	07/16/2019	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	263.00	263.00
119-011480	055702243075	POSTED	07/16/2019	Invoice With a Purchase Order	TXU ENERGY	43.20	43.20
119-011482	055702243076	POSTED	07/16/2019	Invoice With a Purchase Order	TXU ENERGY	62.35	62.35
119-011491	585005215 b	POSTED	07/16/2019	Invoice With a Purchase Order	TXU ENERGY	53.99	53.99
119-011496	055702243078	POSTED	07/16/2019	Invoice With a Purchase Order	TXU ENERGY	1,004.51	1,004.51
119-011545	024265	POSTED	07/16/2019	Invoice With a Purchase Order	A & B AUTOMOTIVE	46.50	46.50
119-011563	3826126 NNTA	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	500.00	500.00
119-011564	3826126 NNTA 7/19	POSTED	07/17/2019	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	1,000.00	1,000.00
<b>Total Fund 0160 - ROAD &amp; BRIDGE PCT#2</b>						<b>87,530.09</b>	<b>87,530.09</b>
<b>Total Fund 0160 - (0160-0000-20001-00) ACCOUNTS PAYABLE</b>						<b>0.00</b>	<b>0.00</b>

**Fund 0170 - ROAD & BRIDGE PCT#3**

119-011003	TKMAN115483	POSTED	07/08/2019	Invoice With a Purchase Order	FASTNAL COMPANY	11.66	11.66
119-011004	90140788	POSTED	07/08/2019	Invoice With a Purchase Order	PRAXAIR DISTRIBUTION INC	152.14	152.14
119-011005	9090192696	POSTED	07/08/2019	Invoice With a Purchase Order	AIRGAS	42.18	42.18
119-011006	295307	POSTED	07/08/2019	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	179.90	179.90
119-011042	124933-XXX 06/19	POSTED	07/08/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	679.15	679.15
119-011044	345591	POSTED	07/08/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-011047	33869	POSTED	07/08/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	289.97	289.97
119-011048	33867	POSTED	07/08/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	1,331.46	1,331.46
119-011049	33688791	POSTED	07/08/2019	Invoice With a Purchase Order	WATSON & SON INC	126.85	126.85
119-011157	9402027296	POSTED	07/11/2019	Invoice With a Purchase Order	CRAFEO TEXAS INC CORP	434.74	434.74
119-011161	3599129	POSTED	07/11/2019	Invoice With a Purchase Order	CERTIFIED LABORATORIES	120.00	120.00
119-011173	5716-199846	POSTED	07/11/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	13.06	13.06
119-011175	5716-200571	POSTED	07/11/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	27.98	27.98
119-011190	5716-200601	POSTED	07/11/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	22.98	22.98
119-011199	57932	POSTED	07/11/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	62.34	62.34
119-011200	332574227001	POSTED	07/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	142.66	142.66
119-011211	200785723	POSTED	07/11/2019	Invoice With a Purchase Order	Texas Materials Group, Inc.	11,992.66	11,992.66
119-011212	200787861	POSTED	07/11/2019	Invoice With a Purchase Order	Texas Materials Group, Inc.	12,258.30	12,258.30
119-011217	61931629	POSTED	07/11/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	402.12	402.12
119-011220	33935	POSTED	07/11/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	207.25	207.25
119-011222	129222	POSTED	07/11/2019	Invoice With a Purchase Order	RATTLER ROCK INC CORP	107.85	107.85
119-011223	PIEQ0013399	POSTED	07/11/2019	Invoice With a Purchase Order	HOLT CAT	170.55	170.55
119-011225	6404-49	POSTED	07/11/2019	Invoice With a Purchase Order	MONTGOMERY STARTER and GENERATOR	80.00	80.00
119-011380	2358841	POSTED	07/15/2019	Invoice With a Purchase Order	YELLOW ROSE DISTRIBUTORS	224.50	224.50
119-011381	65190	POSTED	07/15/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	44.71	44.71
119-011384	5716-187661	POSTED	07/15/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	9.44	9.44



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-011387	287286843018X071419	POSTED	07/15/2019	Invoice With a Purchase Order	A1&T MOBILITY	39.24	39.24
119-011390	S1001637575	POSTED	07/15/2019	Invoice With a Purchase Order	STUART HOSE and PIPE	44.54	44.54
119-011466	18661	POSTED	07/16/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	30.00	30.00
119-011468	2358842	POSTED	07/16/2019	Invoice With a Purchase Order	YELLOW ROSE DISTRIBUTORS	270.00	270.00
119-011470	07/26/19	POSTED	07/16/2019	Invoice With a Purchase Order	Finish Line Haul Off & Demolition	904.00	904.00
119-011471	4031930	POSTED	07/16/2019	Invoice With a Purchase Order	ZIMMERER KUBOTA and EQUIPMENT INC CORP	2,132.67	2,132.67
119-011507	071219	POSTED	07/16/2019	Invoice With a Purchase Order	Texas Patcher LLC	286.00	286.00
<b>Total Fund 0170 - ROAD &amp; BRIDGE PCT#3</b>						<b>32,865.90</b>	
<b>Total Fund 0170 - (0170-0000-20001-00) ACCOUNTS PAYABLE</b>						<b>32,865.90</b>	
						<b>0.00</b>	

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

119-011162	9402070422	POSTED	07/11/2019	Invoice With a Purchase Order	ERGON ASPHALT and EMULSIONS INC CORP	200.00	200.00
119-011174	9402067490	POSTED	07/11/2019	Invoice With a Purchase Order	ERGON ASPHALT and EMULSIONS INC CORP	14,573.25	14,573.25
119-011176	9402065594	POSTED	07/11/2019	Invoice With a Purchase Order	ERGON ASPHALT and EMULSIONS INC CORP	9,550.41	9,550.41
119-011177	P16063458	POSTED	07/11/2019	Invoice With a Purchase Order	BATTERIES PLUS BULBS #962	70.00	70.00
119-011178	333483538001	POSTED	07/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	172.57	172.57
119-011186	333489164001	POSTED	07/11/2019	Invoice With a Purchase Order	OFFICE DEPOT	55.99	55.99
119-011187	9402071229	POSTED	07/11/2019	Invoice With a Purchase Order	ERGON ASPHALT and EMULSIONS INC CORP	13,875.31	13,875.31
119-011189	871449	POSTED	07/11/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	5,498.30	5,498.30
119-011194	345609	POSTED	07/11/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-011196	TXCLE164217	POSTED	07/11/2019	Invoice With a Purchase Order	FASTNAL COMPANY	27.05	27.05
119-011198	61928192	POSTED	07/11/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	7,383.81	7,383.81
119-011202	18388	POSTED	07/11/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	45.50	45.50
119-011203	33688787	POSTED	07/11/2019	Invoice With a Purchase Order	WATSON & SON INC	75.41	75.41
119-011204	04005096 5/19	POSTED	07/11/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	87.61	87.61
119-011205	29975	POSTED	07/11/2019	Invoice With a Purchase Order	C and L TOOL DIE and MACHINING	10.00	10.00
119-011206	23111	POSTED	07/11/2019	Invoice With a Purchase Order	B and B WUFLER INC	12.00	12.00
119-011207	A112205	POSTED	07/11/2019	Invoice With a Purchase Order	Rowlett Hardware	21.85	21.85
119-011478	9402075133	POSTED	07/16/2019	Invoice With a Purchase Order	ERGON ASPHALT and EMULSIONS INC CORP	14,861.40	14,861.40
119-011479	875340	POSTED	07/16/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	3,023.79	3,023.79
119-011481	237015	POSTED	07/16/2019	Invoice With a Purchase Order	Johnson County Machine Shop	90.62	90.62
119-011484	103740 6/19	POSTED	07/16/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	382.39	382.39
119-011485	0709-333861	POSTED	07/16/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	46.97	46.97
119-011486	0709-334347	POSTED	07/16/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	41.96	41.96
119-011487	01QA0177	POSTED	07/16/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	41.27	41.27
119-011488	01QA0178	POSTED	07/16/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	350.70	350.70
119-011489	F75745	POSTED	07/16/2019	Invoice With a Purchase Order	LANDMARK EQUIPMENT	149.70	149.70
119-011492	1577	POSTED	07/16/2019	Invoice With a Purchase Order	Waste Connections	45.07	45.07
119-011493	1695	POSTED	07/16/2019	Invoice With a Purchase Order	Waste Connections	35.74	35.74
119-011494	1810	POSTED	07/16/2019	Invoice With a Purchase Order	Waste Connections	80.85	80.85
119-011497	766468	POSTED	07/16/2019	Invoice With a Purchase Order	BEN'S VENDING	200.00	200.00
119-011498	61935803	POSTED	07/16/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	5,511.87	5,511.87
119-011499	6055	POSTED	07/16/2019	Invoice With a Purchase Order	Solano Truck Repair LLC	2,780.18	2,780.18
119-011500	295958	POSTED	07/16/2019	Invoice With a Purchase Order	OSBURN S BRAKE and EQUIPMENT CO INC	269.85	269.85



Invoice Vendor Invoice Status Effective Invoice Type Vendor Invoice Total AP Total

Total Fund 0180 - ROAD & BRIDGE PCT#4  
 Total Fund 0180 - [0180-0000-20001-00] ACCOUNTS PAYABLE  
 79,596.42  
 79,596.42  
 0.00

Fund 0210 - RECORDS MANAGEMENT -- COUNTY CLERK  
 119-011215 071019-AM  
 POSTED 07/11/2019 Invoice With a Purchase Order  
 ISC LABELS and EQUIPMENT INC  
 1,475.00  
 1,475.00  
 0.00  
 1,475.00 1,475.00

Fund 0320 - STOP SCU -- SEIZURES  
 119-011401 STOP14124.4  
 POSTED 07/15/2019 Invoice Without a Purchase Order  
 CARRIE LYNN FENNEL  
 1,316.31  
 1,316.31  
 0.00  
 1,316.31 1,316.31

Fund 0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY  
 119-011506 287273293965X071419  
 POSTED 07/16/2019 Invoice Without a Purchase Order  
 AT&T MOBILITY  
 63.31  
 63.31  
 0.00  
 63.31 63.31

Fund 0400 - COURTHOUSE SECURITY  
 119-011347 1004990  
 POSTED 07/15/2019 Invoice With a Purchase Order  
 CROSSPOINT COMMUNICATIONS  
 2,126.00  
 19447791 19449393  
 POSTED 07/16/2019 Invoice With a Purchase Order  
 INTERFACE SECURITY SYSTEMS  
 292.50  
 19-011508 19449393  
 POSTED 07/16/2019 Invoice With a Purchase Order  
 INTERFACE SECURITY SYSTEMS  
 317.50  
 2,736.00  
 2,736.00  
 0.00  
 2,126.00 2,126.00  
 292.50 292.50  
 317.50 317.50

Fund 0420 - GUARDIANSHIP FEE FUND  
 119-011089 CT APPT 072219  
 POSTED 07/09/2019 Invoice Without a Purchase Order  
 MARTIN A RECHNITZER, PC  
 626.41  
 626.41  
 0.00  
 626.41 626.41

Fund 0550 - INDIGENT HEALTH CARE  
 119-011024 J0190043048443  
 POSTED 07/08/2019 Invoice With a Purchase Order  
 Apogee Med Grp-TX  
 56.92  
 119-011025 J09165635188  
 POSTED 07/08/2019 Invoice With a Purchase Order  
 TEXAS HEALTH HARRIS METHODIST CLEBURNE  
 162.02  
 119-011028 J04145238151  
 POSTED 07/08/2019 Invoice With a Purchase Order  
 TEXAS HEALTH HARRIS METHODIST CLEBURNE  
 343.79  
 56.92 56.92  
 162.02 162.02  
 343.79 343.79





Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-011035	11328689936	POSTED	07/08/2019	Invoice With a Purchase Order	TARRANT COUNTY HOSPITAL DISTRICT	53.56	53.56
119-011052	#1096348	POSTED	07/08/2019	Invoice With a Purchase Order	INTEGRATED PRESCRIPTION MANAGEMENT	464.85	464.85
119-011053	1132642931	POSTED	07/08/2019	Invoice With a Purchase Order	TEXAS HEALTH HUGULEY	178.16	178.16
119-011055	11328420321	POSTED	07/09/2019	Invoice With a Purchase Order	FORT WORTH INFECTIOUS DISEASE CONSULTANTS PLLC	278.80	278.80
119-011056	J035469037361	POSTED	07/09/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
119-011057	J01802005037365	POSTED	07/09/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	40.89	40.89
119-011059	J041452101821	POSTED	07/09/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	79.62	79.62
119-011103	49201	POSTED	07/09/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	27,665.21	27,665.21
119-011104	54290	POSTED	07/09/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	132.38	132.38
119-011153	113260037322	POSTED	07/11/2019	Invoice With a Purchase Order	HEALTH IMAGING PARTNERS LLC	22.19	22.19
119-011154	1132882931	POSTED	07/11/2019	Invoice With a Purchase Order	TEXAS HEALTH HUGULEY	477.27	477.27
119-011191	1132842931	POSTED	07/11/2019	Invoice With a Purchase Order	TEXAS HEALTH HUGULEY	18,659.80	18,659.80
119-011192	J09310752812	POSTED	07/11/2019	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	33.27	33.27
119-011193	J0180200538155	POSTED	07/11/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	595.91	595.91
119-011195	J09165638159	POSTED	07/11/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	163.28	163.28
119-011197	J03546938151	POSTED	07/11/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	616.68	616.68
119-011216	J09564807032019	POSTED	07/11/2019	Invoice With a Purchase Order	Kim M. Barker DDS PA	826.00	826.00
119-011312	J09310756853	POSTED	07/15/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	74.25	74.25
119-011313	J019007750103311	POSTED	07/15/2019	Invoice With a Purchase Order	TEXAS CENTERS FOR INFECTIOUS DISEASE ASSOCIATES	40.27	40.27
119-011314	J0190023551113	POSTED	07/15/2019	Invoice With a Purchase Order	Dermatology Southwest	22.14	22.14
119-011316	J0959922031	POSTED	07/15/2019	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	33.27	33.27
119-011318	113306037321	POSTED	07/15/2019	Invoice With a Purchase Order	HEALTH IMAGING PARTNERS LLC	21.65	21.65
119-011319	11323138152	POSTED	07/15/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	899.99	899.99
119-011320	J092079101821	POSTED	07/15/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	98.98	98.98
119-011321	J01900982101821	POSTED	07/15/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
119-011325	J035469101821	POSTED	07/15/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
119-011326	J01802005101822	POSTED	07/15/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	79.62	79.62
119-011328	J0190098238151	POSTED	07/15/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	849.88	849.88
119-011331	J09118256851	POSTED	07/15/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	6.85	6.85
119-011340	JALLA84220793 0629	POSTED	07/15/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	3,525.25	3,525.25
119-011365	11328467461	POSTED	07/15/2019	Invoice With a Purchase Order	HUGULEY EMERGENCY PHYSICIANS	105.40	105.40
119-011456	J09310756854	POSTED	07/16/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	105.72	105.72
119-011457	J092079037362	POSTED	07/16/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	161.72	161.72
119-011459	J092079037361	POSTED	07/16/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	114.94	114.94
119-011460	J09207952811	POSTED	07/16/2019	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	999.29	999.29
119-011461	J0180038556851	POSTED	07/16/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	10.95	10.95
119-011462	J08652256851	POSTED	07/16/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	78.80	78.80
119-011463	J01900057356851	POSTED	07/16/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	82.17	82.17
119-011464	J07961407122019	POSTED	07/16/2019	Invoice With a Purchase Order	Kim M. Barker DDS PA	326.00	326.00
119-011465	1132882932	POSTED	07/16/2019	Invoice With a Purchase Order	TEXAS HEALTH HUGULEY	445.15	445.15



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-011467	113284037321	POSTED	07/16/2019	Invoice With a Purchase Order	HEALTH IMAGING PARTNERS LLC	22.19	22.19
Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE						59,172.83	
						0.00	

Fund 0750 - EQUIPMENT PURCHASE							
119-011010	KR293755	POSTED	07/08/2019	Invoice With a Purchase Order	CALDWELL COUNTRY CHEVROLET	45,315.00	45,315.00
119-011524	10326367806	POSTED	07/16/2019	Invoice With a Purchase Order	DELL MARKETING L P	50,487.00	50,487.00
Total Fund 0750 - [0750-0000-20001-00] ACCOUNTS PAYABLE						95,802.00	
						0.00	

Fund 0880 - CRIMINAL STATE FEES							
119-011292	2008795	POSTED	07/12/2019	Invoice Without a Purchase Order	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	567.30	567.30
Total Fund 0880 - [0880-0000-20001-00] ACCOUNTS PAYABLE						567.30	
						0.00	

Fund 0970 - FEE OFFICERS							
119-011242	06/19 RVPD	POSTED	07/12/2019	Invoice Without a Purchase Order	RIO VISTA MUNICIPAL COURT	125.00	125.00
119-011243	06/19 KPD	POSTED	07/12/2019	Invoice Without a Purchase Order	KEENE MUNICIPAL COURT	80.00	80.00
119-011263	JP-1-2 FPW 06/19	POSTED	07/12/2019	Invoice Without a Purchase Order	TEXAS PARKS and WILDLIFE	1,429.70	1,429.70
119-011264	CC DC CRPC30 06/19	POSTED	07/12/2019	Invoice Without a Purchase Order	PERDUE BRANDON FIELDER COLLINS MOTT	1,120.11	1,120.11
119-011267	JP1-4 MVBA 06/19	POSTED	07/12/2019	Invoice Without a Purchase Order	McCreary, Veselks, Bragg & Allen, PC	2,574.49	2,574.49
119-011300	06/19	POSTED	07/12/2019	Invoice Without a Purchase Order	RAY & WOOD	220.00	220.00
119-011398	06/19	POSTED	07/15/2019	Invoice Without a Purchase Order	PERDUE BRANDON FIELDER COLLINS MOTT	1,659.32	1,659.32
119-011399	DC-A201900024	POSTED	07/15/2019	Invoice Without a Purchase Order	CENTRAL ADOPTION REGISTRY	15.00	15.00
119-011580	JP1-CV1900211	POSTED	07/17/2019	Invoice Without a Purchase Order	TOWNE WEST APARTMENTS	550.00	550.00
Total Fund 0970 - [0970-0000-20001-00] ACCOUNTS PAYABLE						7,773.62	
						0.00	

Fund 1020 - PRE-TRIAL BOND SUPERVISION							
119-010968	190718	POSTED	07/05/2019	Invoice With a Purchase Order	LASER SECURITY RESPONSE INC	630.00	630.00
119-011298	R062719VELASQUEZ	POSTED	07/12/2019	Invoice Without a Purchase Order	Adam Velasquez	21.11	21.11
Total Fund 1020 - [1020-0000-20001-00] ACCOUNTS PAYABLE						651.11	
						651.11	
						0.00	

Fund 1110 - STOP SCU -- OPERATIONS



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-010948	#2159511X07012019	POSTED	07/05/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	178.30	178.30
119-010972	1203594281	POSTED	07/05/2019	Invoice With a Purchase Order	Waste Connections	96.55	96.55
119-010973	1203560828	POSTED	07/05/2019	Invoice With a Purchase Order	Waste Connections	96.55	96.55
119-011018	July 2019 Rent	POSTED	07/08/2019	Invoice With a Purchase Order	CLEBURNE IND SCHOOL DIST	200.00	200.00
119-011097	06-0220-02X06142019	POSTED	07/09/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	73.06	73.06
119-011510	287251703984X070619	POSTED	07/16/2019	Invoice With a Purchase Order	AT&T MOBILITY	913.97	913.97
119-011513	36028	POSTED	07/16/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
<b>Total Fund 1110 - STOP SCU -- OPERATIONS</b>						<b>1,578.43</b>	
<b>Total Fund 1110 - [1110-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>1,578.43</b>	
						<b>0.00</b>	

<b>Fund 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283</b>							
119-010998	287286270912X062719	POSTED	07/08/2019	Invoice Without a Purchase Order	AT&T MOBILITY	296.00	296.00
119-011185	159069459	POSTED	07/11/2019	Invoice With a Purchase Order	B & H PHOTO & ELECTRONICS CORP	179.08	179.08
<b>Total Fund 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283</b>						<b>475.08</b>	
<b>Total Fund 8400 - [8400-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>475.08</b>	
						<b>0.00</b>	



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

Effective Date: 09/01/2016 - 07/22/2019  
 Run Date: 07/18/2019  
 User: karlock

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
9001 - JUV BASIC PROBATION SUPERVISION	330.00	330.00	0.00	0.00
9003 - JUV PRE & POST ADJUDICATION	15,166.56	15,166.56	0.00	0.00
9004 - JUV COMMITMENT DIVERSION	3,090.90	3,090.90	0.00	0.00
9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM	20,377.00	20,377.00	0.00	0.00
9571 - CSCD BASIC SUPERVISION	7,452.35	7,452.35	0.00	0.00
9572 - CSCD COMMUNITY SERVICE RESTITUTION	4,065.20	4,065.20	0.00	0.00
9573 - CSCD SUBSTANCE ABUSE TREATMENT	3,636.00	3,636.00	0.00	0.00
9574 - CSCD SPECIALIZED SUBSTANCE ABUSE	488.27	488.27	0.00	0.00
9575 - CSCD SPECIALIZED SEX OFFENDER	328.17	328.17	0.00	0.00
9576 - CSCD PSYCHOLOGICAL SERVICES	2,625.00	2,625.00	0.00	0.00
9577 - CSCD MENTAL HEALTH CASELOAD	514.10	514.10	0.00	0.00
<b>Fund Summary/Accounts Payable Grand Total</b>	<b>58,073.55</b>	<b>58,073.55</b>	<b>0.00</b>	<b>0.00</b>

  

Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
330.00	0.00	330.00
15,166.56	0.00	15,166.56
3,090.90	0.00	3,090.90
20,377.00	0.00	20,377.00
7,452.35	0.00	7,452.35
4,065.20	0.00	4,065.20
3,636.00	0.00	3,636.00
488.27	0.00	488.27
328.17	0.00	328.17
2,625.00	0.00	2,625.00
514.10	0.00	514.10





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

Effective Date: 09/01/2016 - 07/22/2019  
 Run Date: 07/18/2019  
 User: learlock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 9001 - JUV BASIC PROBATION SUPERVISION</b>							
119-011415	091119CM FY20 PREPD	POSTED	07/16/2019	Invoice with a Purchase Order	National Partnership for Juvenile Services	330.00	330.00
<b>Total Fund 9001 - JUV BASIC PROBATION SUPERVISION</b>						<b>330.00</b>	
<b>Total Fund 9001 - [9001-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>330.00</b>	
<b>Fund 9003 - JUV PRE &amp; POST ADJUDICATION</b>							
119-011410	TrueCore June 2019	POSTED	07/16/2019	Invoice with a Purchase Order	TrueCore Behavioral Solutions, LLC	3,246.00	3,246.00
119-011411	June 2019	POSTED	07/16/2019	Invoice with a Purchase Order	RITE OF PASSAGE INC CORP	1,947.60	1,947.60
119-011413	TrueCore 6/26/2019	POSTED	07/16/2019	Invoice with a Purchase Order	TrueCore Behavioral Solutions, LLC	35.93	35.93
119-011414	Clarinda May 2019	POSTED	07/16/2019	Invoice with a Purchase Order	Clarinda Academy	5,068.03	5,068.03
119-011458	June 2019	POSTED	07/16/2019	Invoice with a Purchase Order	TCSI, LLC-Rockdale	4,869.00	4,869.00
<b>Total Fund 9003 - JUV PRE &amp; POST ADJUDICATION</b>						<b>15,166.56</b>	
<b>Total Fund 9003 - [9003-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>15,166.56</b>	
<b>Fund 9004 - JUV COMMITMENT DIVERSION</b>							
119-011412	June 2019	POSTED	07/16/2019	Invoice with a Purchase Order	GULF COAST TRADES CENTER	3,090.90	3,090.90
<b>Total Fund 9004 - JUV COMMITMENT DIVERSION</b>						<b>3,090.90</b>	
<b>Total Fund 9004 - [9004-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>3,090.90</b>	
<b>Fund 9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM</b>							
119-011385	June 2019	POSTED	07/15/2019	Invoice with a Purchase Order	Grayson County Dept of Juvenile Services	5,770.00	5,770.00
119-011409	16873 June 2019	POSTED	07/16/2019	Invoice with a Purchase Order	PEGASUS SCHOOL INC	14,607.00	14,607.00
<b>Total Fund 9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM</b>						<b>20,377.00</b>	
<b>Total Fund 9010 - [9010-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>20,377.00</b>	
<b>Fund 9571 - CSCD BASIC SUPERVISION</b>							
119-010976	305107	POSTED	07/05/2019	Invoice with a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	38.52	38.52
119-010979	328698869001	POSTED	07/05/2019	Invoice with a Purchase Order	OFFICE DEPOT	237.63	237.63
119-010982	13989	POSTED	07/05/2019	Invoice with a Purchase Order	Smartox	6,500.00	6,500.00



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
139-011392	081519SLAWSON	POSTED	07/15/2019	Invoice without a Purchase Order	Slawson	121.00	121.00
139-011393	9250417	POSTED	07/15/2019	Invoice with a Purchase Order	RECOVERY HEALTHCARE CORPORATION	240.00	240.00
139-011503	080719NELSON	POSTED	07/16/2019	Invoice without a Purchase Order	Nelson	99.00	99.00
139-011565	24841166	POSTED	07/17/2019	Invoice with a Purchase Order	TIB - The Independent Bankers Bank	216.20	216.20
<b>Total Fund 9571 - CSCD BASIC SUPERVISION</b>						<b>7,452.35</b>	
<b>Total Fund 9571 - [9571-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>7,452.35</b>	
<b>Total Fund 9571 - [9571-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	
<b>Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION</b>							
139-010978	46755	POSTED	07/05/2019	Invoice with a Purchase Order	CORRECTIONS SOFTWARE CORPORATION	3,534.00	3,534.00
139-010981	W838104769	POSTED	07/05/2019	Invoice with a Purchase Order	Home Depot U.S.A. Inc.	42.62	42.62
139-010983	15737671 06-28-19	POSTED	07/05/2019	Invoice with a Purchase Order	LOWE'S BUSINESS ACCOUNT	75.36	75.36
139-011402	062419	POSTED	07/15/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	369.90	369.90
139-011416	09G0125688806-CSR	POSTED	07/16/2019	Invoice with a Purchase Order	Ready Refresh	43.92	43.92
<b>Total Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION</b>						<b>4,065.20</b>	
<b>Total Fund 9572 - [9572-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>4,065.20</b>	
<b>Total Fund 9572 - [9572-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	
<b>Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT</b>							
139-011386	Invoice 21	POSTED	07/15/2019	Invoice with a Purchase Order	HELPING OPEN PEOPLE'S EYES INC	3,636.00	3,636.00
<b>Total Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT</b>						<b>3,636.00</b>	
<b>Total Fund 9573 - [9573-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>3,636.00</b>	
<b>Total Fund 9573 - [9573-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	
<b>Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE</b>							
139-010977	63209	POSTED	07/05/2019	Invoice with a Purchase Order	VALVOLINE INSTANT OIL CHANGE	82.43	82.43
139-011388	63249	POSTED	07/15/2019	Invoice with a Purchase Order	VALVOLINE INSTANT OIL CHANGE	82.43	82.43
139-011394	13177	POSTED	07/15/2019	Invoice with a Purchase Order	Main Street Elite Automotive 2	90.00	90.00
139-011402	062419	POSTED	07/15/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	135.67	135.67
139-011590	63266	POSTED	07/17/2019	Invoice with a Purchase Order	VALVOLINE INSTANT OIL CHANGE	97.74	97.74
<b>Total Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE</b>						<b>488.27</b>	
<b>Total Fund 9574 - [9574-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>488.27</b>	
<b>Total Fund 9574 - [9574-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	
<b>Fund 9575 - CSCD SPECIALIZED SEX OFFENDER</b>							
139-011391	081519SMITH	POSTED	07/15/2019	Invoice without a Purchase Order	Smith	121.00	121.00
139-011402	062419	POSTED	07/15/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	207.17	207.17
<b>Total Fund 9575 - CSCD SPECIALIZED SEX OFFENDER</b>						<b>328.17</b>	
<b>Total Fund 9575 - [9575-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>328.17</b>	
<b>Total Fund 9575 - [9575-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>0.00</b>	



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 9576 - CSCD PSYCHOLOGICAL SERVICES</b>							
119-010980	June 2019	POSTED	07/05/2019	Invoice with a Purchase Order	PECAN VALLEY CENTERS	2,625.00	2,625.00
<b>Total Fund 9576 - CSCD PSYCHOLOGICAL SERVICES</b>						<b>2,625.00</b>	
<b>Total Fund 9576 - [9576-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>2,625.00</b>	
						<b>0.00</b>	
<b>Fund 9577 - CSCD MENTAL HEALTH CASELOAD</b>							
119-011021	2121385	POSTED	07/08/2019	Invoice with a Purchase Order	PESI Inc	199.99	199.99
119-011022	2121389	POSTED	07/08/2019	Invoice with a Purchase Order	PESI Inc	199.99	199.99
119-011299	072519CROWNOVER	POSTED	07/12/2019	Invoice without a Purchase Order	Crownover	22.00	22.00
119-011402	062419	POSTED	07/15/2019	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	92.12	92.12
<b>Total Fund 9577 - CSCD MENTAL HEALTH CASELOAD</b>						<b>514.10</b>	
<b>Total Fund 9577 - [9577-0000-20001-00] ACCOUNTS PAYABLE</b>						<b>514.10</b>	
						<b>0.00</b>	



**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2019, 07/22/2019 - 07/22/2019

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
<b>GENERAL FUND</b>		
0100-0000-10300-00	CASH IN BANK	49,258.84
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
0100-0000-10450-00	INVESTMENTS TEXPOOL	10,040,951.51
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	11,199,606.27
0100-0000-10475-00	FIXED INCOME INVESTMENTS	19,607,955.11
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	643,392.49
	Total FUND 0100	41,549,064.22
<b>LAW LIBRARY FUND</b>		
0140-0000-10300-00	CASH IN BANK	151,829.87
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,186.28
	Total FUND 0140	153,016.15
<b>ROAD &amp; BRIDGE FUND PCT#1</b>		
0150-0000-10300-00	CASH IN BANK	589,089.56
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	756,700.60
0150-0000-10475-00	FIXED INCOME INVESTMENTS	370,000.00
0150-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	21,113.74





**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2019, 07/22/2019 - 07/22/2019

	<b>Total FUND 0150</b>	1,736,903.90
<b>ROAD &amp; BRIDGE FUND</b>		
<b>PCT#2</b>		
0160-0000-10300-00	CASH IN BANK	221,908.86
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	18,062.37
	<b>Total FUND 0160</b>	1,910,107.73
<b>ROAD &amp; BRIDGE FUND</b>		
<b>PCT#3</b>		
0170-0000-10300-00	CASH IN BANK	389,966.47
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	21,369.61
	<b>Total FUND 0170</b>	1,320,112.64
<b>ROAD &amp; BRIDGE FUND</b>		
<b>PCT#4</b>		
0180-0000-10300-00	CASH IN BANK	418,922.37
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	26,246.90
	<b>Total FUND 0180</b>	2,084,142.69
<b>COUNTY PROJECTS FUND</b>		
0200-0000-10300-00	CASH IN BANK	57,679.90
	<b>Total FUND 0200</b>	57,679.90
<b>RCRDS MGT FUND--CO</b>		
<b>CLERK</b>		
0210-0000-10300-00	CASH IN BANK	1,679,405.34
0210-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	3,465.25
	<b>Total FUND 0210</b>	1,682,870.59
<b>RCRDS MGT FUND--COUNTY</b>		
0220-0000-10300-00	CASH IN BANK	526,531.25
	<b>Total FUND 0220</b>	526,531.25



**County Funds Cash Balances**  
**Johnson County**  
For Fiscal Year 2019, 07/22/2019 - 07/22/2019

	<b>VITAL STATS</b>	
	<b>PRESERVATION FUND</b>	
0225-0000-10300-00	CASH IN BANK	131,201.03
	<b>Total FUND 0225</b>	<u>131,201.03</u>
	<b>ELECTION SERVICES FUND</b>	
0240-0000-10300-00	CASH IN BANK	379,256.64
	<b>Total FUND 0240</b>	<u>379,256.64</u>
	<b>STOP SCU-FED</b>	
	<b>FORFEITURES</b>	
0250-0000-10300-00	CASH IN BANK	4,597.88
	<b>Total FUND 0250</b>	<u>4,597.88</u>
	<b>D.A. FORFEITURE FUND</b>	
0260-0000-10300-00	CASH IN BANK	110,738.10
	<b>Total FUND 0260</b>	<u>110,738.10</u>
	<b>SHERIFF -- SEIZURES</b>	
0270-0000-10300-00	CASH IN BANK	13,140.11
	<b>Total FUND 0270</b>	<u>13,140.11</u>
	<b>SHERIFF -- FORFEITURES</b>	
0280-0000-10300-00	CASH IN BANK	212.86
	<b>Total FUND 0280</b>	<u>212.86</u>
	<b>STOP SCU -- FORFEITURES</b>	
0300-0000-10300-00	CASH IN BANK	355,059.88
	<b>Total FUND 0300</b>	<u>355,059.88</u>
	<b>STOP SCU -- SEIZURES</b>	
0320-0000-10300-00	CASH IN BANK	246,520.72
	<b>Total FUND 0320</b>	<u>246,520.72</u>
	<b>JJAEP FUND</b>	
0330-0000-10300-00	CASH IN BANK	72,655.97
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	4,491.29
	<b>Total FUND 0330</b>	<u>77,147.26</u>



**County Funds Cash Balances**  
**Johnson County**  
For Fiscal Year 2019, 07/22/2019 - 07/22/2019

	<b>JUV CASE MANAGER FUND</b>	
0340-0000-10300-00	CASH IN BANK	89,257.94
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	913.60
	Total FUND 0340	90,171.54
	<b>JUVENILE PROBATION FEES</b>	
0350-0000-10300-00	CASH IN BANK	50,311.87
	Total FUND 0350	50,311.87
	<b>UNCLAIMED JUVENILE RESTITUTION</b>	
0355-0000-10300-00	CASH IN BANK	898.05
	Total Fund 0355	898.05
	<b>JP#1--TECHNOLOGY FUND</b>	
0360-0000-10300-00	CASH IN BANK	163,339.73
	Total FUND 0360	163,339.73
	<b>JP#2--TECHNOLOGY FUND</b>	
0370-0000-10300-00	CASH IN BANK	56,418.03
	Total FUND 0370	56,418.03
	<b>JP#3--TECHNOLOGY FUND</b>	
0380-0000-10300-00	CASH IN BANK	92,667.14
	Total FUND 0380	92,667.14
	<b>JP#4--TECHNOLOGY FUND</b>	
0390-0000-10300-00	CASH IN BANK	105,545.10
	Total FUND 0390	105,545.10
	<b>COURTHOUSE SECURITY FUND</b>	
0400-0000-10300-00	CASH IN BANK	82,794.94
	Total FUND 0400	82,794.94
	<b>JUSTICE CRT BLDG SECURITY</b>	
0410-0000-10300-00	CASH IN BANK	93,554.40
	Total FUND 0410	93,554.40



**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2019, 07/22/2019 - 07/22/2019

	<b>GUARDIANSHIP FEE FUND</b>	
0420-0000-10300-00	CASH IN BANK	33,288.94
	Total FUND 0420	33,288.94
	<b>RECORD ARCHIVES--CO CLERK</b>	
0450-0000-10300-00	CASH IN BANK	729,136.77
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	216,749.61
	Total FUND 0450	945,886.38
	<b>RECORD ARCHIVES--DIST CLK</b>	
0460-0000-10300-00	CASH IN BANK	97,620.37
	Total FUND 0460	97,620.37
	<b>CNTY/DIST CRT TECHNOLOGY</b>	
0470-0000-10300-00	CASH IN BANK	17,621.90
	Total FUND 0470	17,621.90
	<b>CRT RCRDS DIGITAL PRESERV</b>	
0480-0000-10300-00	CASH IN BANK	309,266.63
	Total FUND 0480	309,266.63
	<b>DIST CRT RCRDS TECH FUND</b>	
0490-0000-10300-00	CASH IN BANK	180,489.28
	Total FUND 0490	180,489.28
	<b>PECAN VALLEY MHMR</b>	
0500-0000-10300-00	CASH IN BANK	9,912.59
	Total FUND 0500	9,912.59
	<b>CAPITAL MURDER RESERVE</b>	
0530-0000-10300-00	CASH IN BANK	15,132.75
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	735,842.94
0530-0000-10475-00	FIXED INCOME INVESTMENTS	489,487.95
	Total FUND 0530	1,240,463.64
	<b>INDIGENT HEALTH CARE FUND</b>	





**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2019, 07/22/2019 - 07/22/2019

0550-0000-10300-00	CASH IN BANK	1,316,973.39
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,594,018.17
0550-0000-10475-00	FIXED INCOME INVESTMENTS	742,886.42
0550-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,299.56
	Total FUND 0550	3,656,177.54
<b>UNCLAIMED MONEY FUND</b>		
0590-0000-10300-00	CASH IN BANK	31,860.60
	Total FUND 0590	31,860.60
<b>RIGHT OF WAY FUND</b>		
0600-0000-10300-00	CASH IN BANK	349,198.36
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	163,033.64
0600-0000-10475-00	FIXED INCOME INVESTMENTS	884,876.33
	Total FUND 0600	1,397,108.33
<b>EQUIP PURCHASE FUND</b>		
0750-0000-10300-00	CASH IN BANK	202,989.00
	Total FUND 0750	202,989.00
<b>GENERAL DEBT SRVC FUND</b>		
0800-0000-10300-00	CASH IN BANK	1,294,057.61
	Total FUND 0800	1,294,057.61
<b>EQUIPMENT INTEREST &amp; SINKING FUND</b>		
0850-0000-10300-00	CASH IN BANK	321,255.89
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	55,102.56
	Total FUND 0850	376,358.45
<b>HISTORICAL COMSN FUND</b>		
0890-0000-10300-00	CASH IN BANK	36,934.40
	Total FUND 0890	36,934.40
<b>PRE-TRIAL BOND SUPERVSN</b>		
1020-0000-10300-00	CASH IN BANK	215,958.45
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,666.18
	Total FUND 1020	218,624.63



**County Funds Cash Balances**  
 Johnson County  
 For Fiscal Year 2019, 07/22/2019 - 07/22/2019

	<b>STOP SCU--OPERATIONS</b>	
1110-0000-10300-00	CASH IN BANK	140,442.33
1110-0000-10312-00	CONFIDENTIAL FUNDS	13,256.29
	Total FUND 1110	<u>153,698.62</u>
	<b>JAIL C2 &amp; C3 CONSTRUCTION</b>	
7013-0000-10300-00	CASH IN BANK	121,284.09
	Total FUND 7013	<u>121,284.09</u>
	<b>CONSTRUCTION PROJECTS</b>	
7050-0000-10300-00	CASH IN BANK	72,576.63
	Total FUND 7050	<u>72,576.63</u>
	<b>SOFTWARE PROJECTS</b>	
7060-0000-10300-00	CASH IN BANK	143,055.53
	Total FUND 7060	<u>143,055.53</u>
	<b>BURLESON SUB CH CONSTRUCTION</b>	
7061-0000-10300-00	CASH IN BANK	512,377.80
	Total FUND 7061	<u>512,377.80</u>



We have examined the claims listed on the forgoing Accounts Payable Check Register  
And except for claims not allowed as shown on the Register, such claims are allowed in  
Total amount of \$2,680,781.71

Monday, July 22, 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 22, 2019  
Date

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

