

**Johnson County**  
**Open Item Listing**  
**Bill Run August 12, 2019**

Segments/Vendors [FUND] 0100 : GENERAL FUND :	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : [VENDOR] 5253 : CITIBANK :	ACH Transfer 8/19	119-012139	19-0492	age Meter Funds for FY 2019	0100-0000-13000-00	10000.00
[VENDOR] 4299,361 : MARCUS REED :	19-00002959	119-011872		IR COW SOLD AT AUCTION	0100-0000-47340-MR	5.23
[VENDOR] 4877 : SWAGIT PRODUCTIONS, LLC	11848	119-012420	19-1113	ober 2018 - September 2019	0100-0000-13010-00	9540.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						<b>19,545.23</b>
DEPARTMENT] 4030 : COUNTY CLERK : [VENDOR] 4939 : BANKNOTE CORPORATION OF AMERICA, INC. :	IN1907026 IN1907026	119-011623 119-011623	19-2888	1.5 x 11 (Serial Start #90401) Make Ready	0100-4030-53140-GG 0100-4030-53140-GG	720.00 500.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	44005 44006 43986	119-011619 119-011668 119-011798	19-2960	701 Canon IR400f Canon IR4235 unrhuse, 1 Canon IR4235	0100-4030-58000-GG 0100-4030-58000-GG 0100-4030-58000-GG	75.00 75.00 75.00
[VENDOR] 02302 : KOBI S :	1920-10049 1920-10050	119-011603 119-011604	19-3065 19-3066	Printer Media - 4 x 6 350/roll Printer Media - 4 x 6 350/roll	0100-4030-53110-GG 0100-4030-53110-GG	169.00 169.00
[VENDOR] 01596 : OFFICE DEPOT :	338883655001 338883655001 338883655001 338883655001 338883655001 338883655001 338883655001 338883655001	119-011616 119-011616 119-011616 119-011616 119-011616 119-011616 119-011616 119-011616	19-2998	2 white clean seal envelopes reclodable bags 3" x 5" 100c er size copy Paper 20lb white premium staples 1/4" 5,000ct N-Seal envelope moistener not cleaning dusters 10oz 3pk tion tape assorted colors 6pk teclor pens 3pk NIPA 13-23r	0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG	16.88 3.16 113.49 7.92 2.52 10.71 5.00 10.54
[VENDOR] 01596] 0000000002 : OFFICE DEPOT :	343174950001 343174950001 343174950001 343174950001 342200476001 342200268001	119-011927 119-011927 119-011927 119-011927 119-011932 119-011939	19-3100	tridges, Pack Of 2 (0626004) et Toner Cartridge (0385702) tridge (CE390A) (0646557) Box Of 10 Refills (0641583) ams (0273646) NIPA 13-23r wrist coil - assorted tizer w/aloe 8oz NIPA 13-23r handset shoulder rest black	0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG 0100-4030-53110-GG	45.79 78.32 131.47 8.73 113.49 9.18 19.68 9.79
[VENDOR] 00186 : SCOTT MERRIMAN INC. :	063732	119-011732	19-3001	ing Becky lvey, County Clerk	0100-4030-53140-GG	1560.00
[VENDOR] 00847] 0000000001 : STAPLES ADVANTAGE :	8055000180 8055078455	119-011874 119-012256		K PLATFORM STOW-AWAY SET TO CREDIT 805500180	0100-4030-53110-GG 0100-4030-53110-GG	-254.09 254.09
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	289453 290975 289453 290975	119-011693 119-011693	19-2959	nce Registration - Becky lvey nce Registration - April Long	0100-4030-54100-GG 0100-4030-54100-GG	180.00 180.00
[DEPARTMENT] Total : 4030 : COUNTY CLERK :						<b>4,289.67</b>
[DEPARTMENT] 4040 : COUNTY JUDGE :						

VENDOR] 01596 : OFFICE DEPOT :  
 339751719001 119-011779 19-3040 3m #450236 NIPA 13-23r 0100-4040-53110-GG 348.84  
 339751420001 119-011780 19-3040 JA Black InkItem #193031 0100-4040-53110-GG 65.16  
 339751420001 119-011780 19-3040 X Black InkItem #554553 0100-4040-53110-GG 173.55  
 339751420001 119-011780 19-3040 31 Black InkItem #523914 0100-4040-53110-GG 24.54  
**DEPARTMENT] Total : 4040 : COUNTY JUDGE : 612.09**

DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :  
 VENDOR] 4253 : VOYAGER FLEET SYSTEMS  
 INC. :  
 DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :  
 07242019 119-011818 MENT THROUGH 07242019 0100-4060-53400-PH 262.24  
**262.24**

DEPARTMENT] 4065 : RADIO MANAGEMENT :  
 VENDOR] 5378 : HOME DEPOT U.S.A., INC. :  
 6520 00018 32203 119-011804 19-2934 ket PO for parts and supplies 0100-4065-53300-PH 98.00

VENDOR] 00519 : LOWE'S BUSINESS  
 ACCOUNT :  
 DEPARTMENT] Total : 4065 : RADIO MANAGEMENT :  
 0287600 07/11/19 119-011774 19-1234 ket PO for parts and supplies 0100-4065-53300-PH 7.42  
**105.42**

DEPARTMENT] 4070 : PUBLIC WORKS :  
 VENDOR] 4312 : CANON BUSINESS SOLUTIONS, INC. :  
 146491715 119-012043 19-3096 . sent with wrong dimensions) 0100-4070-53110-GG 89.00  
 146491715 119-012043 19-3096 hiping QUOTE #8005739-1 0100-4070-53110-GG 20.00

VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :  
 382499 119-012316 19-0234 MAINTENANCE10/18-9/19 0100-4070-54500-GG 43.45

VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :  
 0709-337005 119-011833 19-0229 heat gun vehicle supplies 0100-4070-54500-GG 26.99  
 5716-203200 119-012317 19-0229 belts vehicle supplies 0100-4070-54500-GG 11.44

VENDOR] 01596|0000000002 : OFFICE DEPOT :  
 338442741001 119-011838 19-3022 148799- usb charger 0100-4070-53110-GG 30.48  
 338442741001 119-011838 19-3022 926538- apple charger kit 0100-4070-53110-GG 29.98  
 338442741001 119-011838 19-3022 533400- steno books 0100-4070-53110-GG 12.81  
 338442741001 119-011838 19-3022 Klop dispenser NIPA R5120 0100-4070-53110-GG 1.97  
 344524779001 119-012294 19-3128 a fine point sharpie, box of 12 0100-4070-53110-GG 59.61  
 344524779001 119-012294 19-3128 37 cartridge set NIPA 13-23r 0100-4070-53110-GG 137.88  
 344778313001 119-012308 19-3184 2681 HP 78 tn color cartridge 0100-4070-53110-GG 36.31  
 344778313001 119-012308 19-3184 169771 HP 45 black cartridge 0100-4070-53110-GG 33.77  
 344778313001 119-012308 19-3184 lianni pack of 10 pop up notes 0100-4070-53110-GG 17.46  
 344778313001 119-012308 19-3184 120928 OD tape pk of 10 rolls 0100-4070-53110-GG 10.85

VENDOR] 4253 : VOYAGER FLEET SYSTEMS  
 INC. :  
 DEPARTMENT] Total : 4070 : PUBLIC WORKS :  
 07242019 119-011818 MENT THROUGH 07242019 0100-4070-53400-GG 1257.79  
**1,819.79**

DEPARTMENT] 4071 : BUILDING MAINTENANCE :  
 VENDOR] 00288 : ALVARADO CITY OF :  
 01-65501-01 7/19 119-012044 19-0317 FOR WATER10/18-9/19 0100-4071-54400-GG 182.18  
 01-65500-03 7/19 119-012045 19-0317 19 ALVARADO SPRINKLER 0100-4071-54400-GG 30.00

VENDOR] 01491 : ATMOS ENERGY :  
 3023217160 6/19 119-012047 19-0781 19 EOC- 810 E KILPATRICK 0100-4071-54400-GG 38.12  
 3024572588 6/19 119-012054 19-0781 6/19 Doly 0100-4071-54400-GG 53.17  
 4008297594 7/19 119-012055 19-0781 ALVARADO- 206 N BAUGH 0100-4071-54400-GG 56.87

VENDOR] 00886|0000000001 : BOB S AUTO SUPPLY :  
 03qb2413 119-012046 19-0239 belts COURTHOUSE 0100-4071-53520-GG 8.29

VENDOR] 5120 : CAVALLO ENERGY TEXAS  
 LLC :  
 5216006045 7/19 119-011963 19-0780 719 COURTHOUSE- 2 MAIN 0100-4071-54400-GG 8649.02  
 5216006052 07/19 119-011968 19-0780 ACANT- 113 W CHAMBERS 0100-4071-54400-GG 351.38  
 5216006044 7/19 119-011969 19-0780 SERVICE CENTER SHERIFF 0100-4071-54400-GG 2003.79  
 5216006060 7/19 119-011970 19-0780 ENTER- 1102 E KILPATRICK 0100-4071-54400-GG 855.13

5216006059	7/19	19-011971	19-0780 MOTOR BANK- 102 S MILL	0100-4071-54400-GG	40.59
5216006043	7/19	19-011972	19-0780 19 JP1- 226 FEATHERSTON	0100-4071-54400-GG	318.16
5216007148	7/19	19-011974	19-0780 /19 GUINN GUARD LIGHT 2	0100-4071-54400-GG	14.08
5216007149	7/19	19-011984	19-0780 /19 GUINN GUARD LIGHT 1	0100-4071-54400-GG	53.81
5216006050	7/19	19-011985	19-0780 /19 GUINN-204 S BUFFALO	0100-4071-54400-GG	13169.90
5216006053	7/19	19-011986	19-0780 ME OFFICE-103 S WALNUT	0100-4071-54400-GG	740.01
5216006041	7/19	19-011987	19-0780 TY HOUSE-409 N BUFFALO	0100-4071-54400-GG	75.12
5216006055	7/19	19-011988	19-0780 7/19 CASALUNITED WAY	0100-4071-54400-GG	487.43
5216006057	7/19	19-011989	19-0780 ROWN GYM-105 S WALNUT	0100-4071-54400-GG	385.36
5216006058	7/19	19-011990	19-0780 7/19 ANNEX-1 N MAIN	0100-4071-54400-GG	4899.75
5216006047	7/19	19-011991	19-0780 3ATION-425 W CHAMBERS	0100-4071-54400-GG	2866.13
5216006056	7/19	19-012063	19-0780 ELECTIONS GUARD LIGHT	0100-4071-54400-GG	15.51
5216006046	7/19	19-012064	19-0780 1700 ISLAND GROVE ROAD	0100-4071-54400-GG	239.62
5216006054	7/19	19-012066	19-0780 /19 EOC-810 E KILPATRICK	0100-4071-54400-GG	539.98

VENDOR 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY : 465598 19-011828 19-0282 cylinder rental BROWN GYM 0100-4071-53520-GG 7.05

VENDOR 00725 : DEALERS ELECTRICAL SUPPLY : 2260662-00 19-011835 19-0281 COURTHOUSE nut driver 0100-4071-53520-GG 34.90  
 2259533-01 19-012056 19-2875 flood light 0100-4071-53520-GG 1202.74  
 2259533-02 19-012057 19-2875 and 577-17 Quote# 2259533 0100-4071-53520-GG 752.40  
 2260748-00 19-012059 19-0281 0/18-9/19 Buy Board 501-15 0100-4071-53520-GG 83.02  
 2260750-00 19-012061 19-0281 tape and spades EOC 0100-4071-53520-GG 84.03

VENDOR 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC : 17142 19-012042 19-0284 amp sensors COURTHOUSE 0100-4071-53520-GG 255.00  
 32843 19-012315 19-0236 NG SUPPLIES10/18-9/19 0100-4071-53520-GG 220.00

VENDOR 00519 : LOWE'S BUSINESS ACCOUNT : 02947 7/17/19 19-011978 19-0233 putty ANNEX 0100-4071-53520-GG 4.74  
 02191 7/12/19 19-011979 19-0233 ANCE SUPPLIES 10/18-9/19 0100-4071-53520-GG 5.97  
 02744 7/16/19 19-011980 19-0233 rope SERVICE CENTER 0100-4071-53520-GG 11.39  
 02269 19-011981 19-0233 roof drain strainer BURELSON 0100-4071-53520-GG 29.72  
 02085 7/18/19 19-011982 19-0233 electrical COURTHOUSE 0100-4071-53520-GG 67.08  
 02504 7/15/19 19-011983 19-0233 paint GUINN 0100-4071-53520-GG 74.29

VENDOR 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 : 527615 19-011832 19-0230 CE SUPPLIES10/18-9/19 0100-4071-53520-GG 43.54

VENDOR 03989 : MID CITIES PEST CONTROL INC CORP : 343283 06/19 19-011839 19-0316 SERVICE CENTER 0100-4071-53500-GG 40.00  
 343863 6/19 19-011840 19-0316 MOTOR BANK 0100-4071-53500-GG 20.00  
 343850 06/19 19-011841 19-0316 JP1 0100-4071-53500-GG 25.00  
 343273 06/19 19-011843 19-0316 HEALTH 0100-4071-53500-GG 30.00  
 344901 06/19 19-011855 19-0316 FOR PEST10/18-9/19 0100-4071-53500-GG 30.00  
 344891 06/19 19-011856 19-0316 GUINN 0100-4071-53500-GG 30.00  
 343277 06/19 19-011858 19-0316 EOC 0100-4071-53500-GG 35.00  
 343857 06/19 19-011859 19-0316 ELECTION/ME + TERMITE 0100-4071-53500-GG 68.75  
 343888 06/19 19-011860 19-0316 DOTY + TERMITE 0100-4071-53500-GG 52.08  
 343875 06/19 19-011861 19-0316 COURTHOUSE + TERMITE 0100-4071-53500-GG 73.75  
 343849 06/19 19-011862 19-0316 CASA 0100-4071-53500-GG 25.00  
 343291 06/19 19-011863 19-0316 BURELSON 0100-4071-53500-GG 30.00  
 343886 06/19 19-011864 19-0316 BROWN GYM 0100-4071-53500-GG 25.00  
 344864 06/19 19-011865 19-0316 ANNEX 0100-4071-53500-GG 25.00  
 343259 06/19 19-011866 19-0316 ALVARADO 0100-4071-53500-GG 30.00  
 0001534105 07/19 19-012049 19-0307 GUINN 0100-4071-54400-GG 65.00  
 0001534104 7/19 19-012050 19-0307 RECYCLING10/18-9/19 0100-4071-54400-GG 36.00

VENDOR 4724 : MOORE RECYCLING LLC :

VENDOR] 01596]0000000002 : OFFICE DEPOT :	338303554001	119-011834	19-2996	751187- furn polish	0100-4071-53350-GG	33.51
	338303554001	119-011834	19-2996	581078- m glove	0100-4071-53350-GG	49.68
	338303554001	119-011834	19-2996	293205- country garden	0100-4071-53350-GG	39.60
	338303554001	119-011834	19-2996	667858- hand sanitizer	0100-4071-53350-GG	0.99
	338303554001	119-011834	19-2996	01338303554-001	0100-4071-53350-GG	33.08
	339350471001	119-011836	19-2996	293227- baby powder	0100-4071-53350-GG	39.60
	341079196001	119-012289	19-3033	7753-squeezee NIPA R5120	0100-4071-53350-GG	21.23
	341265912001	119-012290	19-3053	6- scrub brush NIPA R5120	0100-4071-53350-GG	3.49
	341265912001	119-012293	19-3061	887060- toilet cleaner	0100-4071-53350-GG	57.00
	341265912001	119-012293	19-3061	774744- hand soap	0100-4071-53350-GG	59.64
	325534607002	119-012309	19-2721	4- mop handle NIPA R5120	0100-4071-53350-GG	10.94
	339350264001	119-012311	19-3033	676028- red rag	0100-4071-53350-GG	11.44
	339350470001	119-012312	19-3033	1629559- urinal	0100-4071-53350-GG	33.98
	339350470001	119-012312	19-3033	581078- glove	0100-4071-53350-GG	62.10
	339350470001	119-012312	19-3033	667858- sanitizer	0100-4071-53350-GG	1.98
	339350470001	119-012312	19-3033	792386- 33 gallon	0100-4071-53350-GG	99.24
	339350470001	119-012312	19-3033	693870- toilet paper	0100-4071-53350-GG	142.36
	339350470001	119-012312	19-3033	508415- paper towel	0100-4071-53350-GG	202.20
	339350470001	119-012312	19-3033	353299- roll towel	0100-4071-53350-GG	240.80
VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	32557	119-011829	19-3083	sion alarm to fire alarm panel	0100-4071-53520-GG	145.00
VENDOR] 02872 : ROWLETT HARDWARE :	b220494	119-011977	19-0228	door stops GUINN	0100-4071-53520-GG	114.99
VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :	8105121458	119-012029	19-0852	aug-ocd courthouse	0100-4071-53520-GG	1288.35
	8105124491	119-012048	19-0852	aug-ocd GUINN	0100-4071-53520-GG	2777.92
	8105124491	119-012048	19-0852	aug-ocd guinn	0100-4071-53520-GG	259.92
VENDOR] 00176 : SHERWIN WILLIAMS :	1381-8	119-011975	19-0223	VD SUPPLIES/10/18-9/19	0100-4071-53520-GG	36.92
	1381-8	119-011975	19-0223	paint blanket po	0100-4071-53520-GG	17.74
VENDOR] 00228 : TXU ENERGY :	054902361137 07/19	119-011830	19-0303	3UARD LIGHT/10/18-9/19	0100-4071-54400-GG	27.37
	054627388634 7/19	119-011831	19-0303	7/19 SERVICE CENTER	0100-4071-54400-GG	149.97
VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	97608-001 06/19	119-011827	19-0315	OR ELECTRIC/10/18-9/19	0100-4071-54400-GG	687.07
VENDOR] 00573 : WASTE MANAGEMENT : [DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE :	2379152-2165-7 8/19	119-012051	19-0304	Blanket PO	0100-4071-54400-GG	449.80
DEPARTMENT] 4080 : PURCHASING :						46,667.76
VENDOR] 01596 : OFFICE DEPOT :	343643746001	119-012015	19-3106	m # 918828 NIPA 13-23r	0100-4080-53110-GG	11.21
VENDOR] 01596 : OFFICE DEPOT :	342269232001	119-012065	19-3079	envelopes 10 x 13 # 844803	0100-4080-53110-GG	29.18
	342269232001	119-012065	19-3079	each wireless mouse #813001	0100-4080-53110-GG	18.29
	342269232001	119-012065	19-3079	Post it tabs # 723017	0100-4080-53110-GG	3.83
	342269232001	119-012065	19-3079	tabs # 828342 NIPA 13-23r	0100-4080-53110-GG	1.61
	344518828001	119-012345	19-3129	1 Entered Item # 193031	0100-4080-53110-GG	65.16
	344518828001	119-012345	19-3129	13-23R EXP.10/17/2019)	0100-4080-53110-GG	84.15
VENDOR] 4474 : QUATRED LLC :	54579	119-012017	19-2450	2014123 - 000000014223	0100-4080-53110-GG	483.35
	54580	119-012019	19-3209	rage from 9-25-19 to 9-24-20	0100-4080-58000-GG	472.06
VENDOR] 00372 : READY REFRESH :	09GG0122306764	119-011692	19-0343	Sept.2019 for Drinking Water	0100-4080-53110-GG	31.42
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	07242019	119-011818		MENT THROUGH 07242019	0100-4080-53400-GG	24.78
DEPARTMENT] Total : 4080 : PURCHASING :						1,225.04

DEPARTMENT 4090 : INFORMATION TECHNOLOGY :  
 VENDOR 00853 : CDW COMPUTERS  
 CENTERS INC :

szc29909	119-012247	19-2993 3S-35F-0143R)	0100-4090-54600-GG	20.60
szc29909	119-012247	19-2993 solutions (2018011-01)	0100-4090-54600-GG	42.30
szc29909	119-012247	19-2993 -TSO-3865)	0100-4090-54600-GG	68.90
szc2140	119-012248	19-2993 (2018011-01)	0100-4090-54600-GG	1300.60
szc5038	119-012249	19-2993 solutions (2018011-01)	0100-4090-54600-GG	782.79
szc5038	119-012249	19-2993 .ED) (GS-35F-0143R)	0100-4090-54600-GG	402.29
szk0784	119-012264	19-3024 ZONK	0100-4090-54600-GG	478.94
lch1034	119-012265	19-3060 ;018011-01 Quote KSTN222	0100-4090-54600-GG	159.42
lqj3366	119-012266	19-3060 Solar Panel CDW# 4707225	0100-4090-54600-GG	76.62
ldl0161	119-012267	19-3060 ro 2 Camera CDW# 4838953	0100-4090-54600-GG	614.16
tk6997	119-012268	19-31591) QUOTE 1B2A3JJ	0100-4090-54600-GG	416.94

VENDOR 4685 : ELECTRO ACOUSTICS &  
 VIDEO INC :

swc3439	119-012402	19-3280 IO for Sound System Repairs	0100-4090-58001-GG	293.75
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VENDOR 02378 : ENVIRONMENTAL SYSTEMS  
 RESEARCH CH INSTITUTE INC :

93668909	119-011597	19-2835 int Use Primary Maintenance	0100-4090-54001-GG	3022.50
93668909	119-011597	19-2835 J User Level 1) Term License	0100-4090-54001-GG	987.40
93668909	119-011597	19-2835 ? Named User) Term License	0100-4090-54001-GG	444.64

VENDOR 5182 : FRESHWORKS INC :

fs66827	119-012240	19-2532 Annual Plan	0100-4090-54001-GG	8616.00
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VENDOR 5414 : IRON BOX :

C135759	119-012241	19-1830 Duplex 6-15/20R Receptacle	0100-4090-54600-GG	44.80
C135759	119-012241	19-1830 15A, 250V, 14/3 SJT, 6 Foot	0100-4090-54600-GG	43.96
C135759	119-012241	19-1830 e JOHNIX-021819-AF	0100-4090-54600-GG	12.47

VENDOR 00362 : JEFF ENGLAND MOTOR CO  
 INC :

6074821/1	119-012238	19-0293 Blanket PO for Van Repairs	0100-4090-54500-GG	25.50
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VENDOR 0159610000000002 : OFFICE DEPOT :

346180767001	119-012242	19-3149 ered Item # APCRBC123	0100-4090-54600-GG	119.98
346181294001	119-012243	19-3149 2734 Entered Item # 212734	0100-4090-53110-GG	3.91
346181294001	119-012243	19-3149 ;0475 Entered Item # 550475	0100-4090-53110-GG	2.80
346181295001	119-012245	19-3149 Item # 5756486NIPA 13-23r	0100-4090-54600-GG	34.99

VENDOR 4474 : QUATRED LLC :

54576	119-012400	19-3278 maintenance For Fixed Assets	0100-4090-54001-GG	2080.14
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VENDOR 04080 : TEXAS ASSOC OF GOV  
 INFORMATION TECH MANAGERS :

300002703	119-012289	19-3276 , of Government IT Managers	0100-4090-54100-GG	175.00
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VENDOR 4253 : VOYAGER FLEET SYSTEMS  
 INC. :

07242019	119-011818	MENT THROUGH 07242019	0100-4090-53400-GG	0.00
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VENDOR 4309 : ZONES, INC. :  
 DEPARTMENT Total : 4090 : INFORMATION  
 TECHNOLOGY :

K13456170101	119-012235	19-3247 Y-0529 QUOTE : K1345617	0100-4090-54600-GG	1748.10
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DEPARTMENT 4100 : COUNTY COURT AT LAW 1 :  
 VENDOR 00515 : BEN HILL TURNER AND  
 ASSOC PC :

CT APPT 081219	119-011873	EFF SCOTT#026227 072319	0100-4100-55810-AJ	300.00
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VENDOR 5036 : BRYAN BUFKIN :

CT APPT 081219	119-011686	COLTON ROBERTS 073119	0100-4100-55810-AJ	500.00
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VENDOR 02951 : CURT CRUM :

CT APPT 081219	119-011683	is d20180188 minors 071919	0100-4100-55830-AJ	250.00
CT APPT 081219	119-011683	J05951 071519	0100-4100-55820-AJ	300.00
CT APPT 081219	119-011683	:01400222 MINORS#026189	0100-4100-55830-AJ	250.00
CT APPT 081219	119-011683	1966 JAMON SMITH 072919	0100-4100-55810-AJ	600.00

VENDOR 4453 : ENRIGHT :

CT APPT 081219	119-011695	29 MINORS#026228 072419	0100-4100-55830-AJ	300.00
CT APPT 081219	119-011695	189 MINORS 026186 072619	0100-4100-55830-AJ	250.00

VENDOR 0159610000000002 : OFFICE DEPOT :

346180767001	119-012242	19-3149 ered Item # APCRBC123	0100-4090-54600-GG	119.98
346181294001	119-012243	19-3149 2734 Entered Item # 212734	0100-4090-53110-GG	3.91
346181294001	119-012243	19-3149 ;0475 Entered Item # 550475	0100-4090-53110-GG	2.80
346181295001	119-012245	19-3149 Item # 5756486NIPA 13-23r	0100-4090-54600-GG	34.99

22,019.50

VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 081219	119-011695	DJ01611 JUV 072519	0100-4100-55820-AJ	200.00
VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 081219	119-012113	89 MINORS#026188 072619	0100-4100-55830-AJ	250.00
	CT APPT 081219	119-011726	: COTTMAN#026223 072319	0100-4100-55810-AJ	300.00
	CT APPT 081219	119-011726	15 MINORS#026129 073019	0100-4100-55830-AJ	250.00
	CT APPT 081219	119-011726	97 MINORS#026130 073019	0100-4100-55830-AJ	250.00
	CT APPT 081219	119-011726	: D20190108 MINOR 072519	0100-4100-55830-AJ	250.00
VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 081219	119-011685	220180188 MINORS 071919	0100-4100-55830-AJ	250.00
	CT APPT 081219	119-011685	1668 LARRY GRANT 072219	0100-4100-55810-AJ	300.00
VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 081219	119-011812	LYN PITTMAN#026224 0723	0100-4100-55810-AJ	300.00
VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 081219	119-011718	75 MINORS#026145 071619	0100-4100-55830-AJ	250.00
	CT APPT 081219	119-011718	95 MINORS#026088 071619	0100-4100-55830-AJ	250.00
	CT APPT 081219	119-011718	50 MINORS#026230 072419	0100-4100-55830-AJ	250.00
VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 081219	119-011733	J05948 JUV 071519	0100-4100-55820-AJ	300.00
VENDOR] 00594 : LAW OFFICE OF J. GREG COONITZ :	CT APPT 081219	119-011730	220180168 MINORS 071918	0100-4100-55830-AJ	250.00
VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 081219	119-011756	J05952 JUV#026083 071519	0100-4100-55820-AJ	300.00
VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 081219	119-011823	50 MINORS#026234 072419	0100-4100-55830-AJ	250.00
	CT APPT 081219	119-011823	J05956 JUV#026085 071519	0100-4100-55820-AJ	300.00
	CT APPT 081219	119-011823	J05958 JUV#026084 071519	0100-4100-55820-AJ	300.00
	CT APPT 081219	119-011823	. BRUNO MARQUEZ 072319	0100-4100-55810-AJ	300.00
	CT APPT 081219	119-011823	-20190098 MINORS 073119	0100-4100-55830-AJ	250.00
VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 081219	119-011684	220180188 MINORS 071919	0100-4100-55830-AJ	250.00
	CT APPT 081219	119-011684	02 MINORS#026229 072419	0100-4100-55830-AJ	300.00
	CT APPT 081219	119-011684	ATRICIO MORALES 072919	0100-4100-55810-AJ	300.00
VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 081219	119-011682	41 MINORS#026231 072419	0100-4100-55830-AJ	300.00
VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 081219	119-011727	94 MINORS#026087 071619	0100-4100-55830-AJ	250.00
VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 081219	119-011699	220180188 MINORS 071919	0100-4100-55830-AJ	250.00
	CT APPT 081219	119-011699	:0 MINORS#026232 072419*	0100-4100-55830-AJ	250.00
VENDOR] 00372 : READY REFRESH :	08G0125501866	119-011711	19-0656 mber 2019 for drinking water	0100-4100-53110-AJ	37.91
VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 081219	119-011754	220180168 MINORS 071919	0100-4100-55830-AJ	250.00
VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 081219	119-011717	21 MINORS#026092 072519	0100-4100-55830-AJ	350.00
	CT APPT 081219	119-011717	1 ERIE VILLANUEVA 073119	0100-4100-55810-AJ	300.00
VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 081219	119-011694	50 MINORS#026233 072419	0100-4100-55830-AJ	250.00
VENDOR] 00387 : TIM ALTARAS :	CT APPT 081219	119-011725	J05875 JUV#026086 071519	0100-4100-55820-AJ	300.00

VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 081219	119-011725	1801162 KLE SMITH 073019	0100-4100-55810-AJ	300.00
	CT APPT 081219	119-011725	71 ADRINA SUMLIN 073119	0100-4100-55810-AJ	300.00
VENDOR] 00446 : WARD ROBERT L LAW	CT APPT 081219	119-011755	HATCHCOCK#026226 0723	0100-4100-55810-AJ	300.00
OFFICE OF :	CT APPT 081219	119-011755	JAM DAVID#026225 072319	0100-4100-55810-AJ	300.00
VENDOR] 01409 : WILLIAM G MASON :	CT APPT 081219	119-011698	DJ01610 MINORS 071819	0100-4100-55820-AJ	200.00
DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW	CT APPT 081219	119-011698	DJ01610 JUV 073119	0100-4100-55820-AJ	200.00
1 :					14,187.91
DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :	CT APPT 081219	119-011873	84 MINORS#026190 072919	0100-4110-55830-AJ	250.00
VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	COL2DCRESTMAN	119-012119	MILES AND MEAL 070219	0100-4110-54980-AJ	89.60
VENDOR] 4628 : CHERESTMAN :	CT APPT 081219	119-011687	JOHNSON# 026123 062719	0100-4110-55810-AJ	300.00
VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :	CT APPT 081219	119-011687	NE WOODS#026140 070919	0100-4110-55810-AJ	300.00
VENDOR] 02951 : CURT CRUM :	CT APPT 081219	119-011683	-ERNADEZ#026218 080119	0100-4110-55810-AJ	300.00
VENDOR] 4453 : ENRIGHT :	CT APPT 081219	119-011695	96 MINORS#026150 071519	0100-4110-55830-AJ	900.00
VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 081219	119-011726	may fitzgerald#026211 0724	0100-4110-55810-AJ	200.00
VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 081219	119-011812	Y SAUCIER#026152 071119	0100-4110-55810-AJ	300.00
VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 081219	119-011718	84 MINORS#026213 072919	0100-4110-55830-AJ	250.00
VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 081219	119-011684	96 MINORS#026215 072919	0100-4110-55830-AJ	300.00
VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 081219	119-011727	DONTOVEION#026181 071	0100-4110-55810-AJ	400.00
VENDOR] 01596]0000000002 : OFFICE DEPOT :	340392818001	119-011747	Y JACKSON#026138 070919	0100-4110-55810-AJ	300.00
	340392818001	119-011747	EL TORRES#026139 070919	0100-4110-55810-AJ	400.00
	340393498001	119-011751	96 MINORS#026175 071519	0100-4110-55830-AJ	900.00
VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 081219	119-011699	WHITAKER#026217 080119	0100-4110-55810-AJ	300.00
	CT APPT 081219	119-011699	JN MORENO#026220 08011	0100-4110-55810-AJ	300.00
	CT APPT 081219	119-011699	HINOJASA#026216 080119	0100-4110-55810-AJ	300.00
	CT APPT 081219	119-011699	21 MINORS#026221 080219	0100-4110-55830-AJ	300.00
VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 081219	119-011717	JSA CANAS#026184 071619	0100-4110-55810-AJ	400.00

[VENDOR] 4298 : STROTHER & STROTHER  
 PLLC :  
 CT APPT 081219 119-011717 78 CHAKIRE WHITE 071619 0100-4110-55810-AJ 300.00  
 CT APPT 081219 119-011729 96 MINORS#026176 071519 0100-4110-55830-AJ 900.00  
 CT APPT 081219 119-011729 120190042 MINORS#026204 0100-4110-55830-AJ 250.00  
 CT APPT 081219 119-011729 J0591 JUW#026154 071019 0100-4110-55820-AJ 300.00  
 CT APPT 081219 119-011729 84 MINORS#026214 072919 0100-4110-55830-AJ 250.00

[VENDOR] 00204 : TERRI G WILSON,  
 ATTORNEY AT LAW :  
 CT APPT 081219 119-011694 42 MINORS#026205 072419 0100-4110-55830-AJ 250.00  
 CT APPT 081219 119-011694 JX BASPED#026219 080119 0100-4110-55810-AJ 300.00

[VENDOR] 02780 : THE LAW OFFICE OF  
 ROBERT E LUTTRELL III :  
 CT APPT 081219 119-012300 H GOODEN#026161 080119 0100-4110-55810-AJ 300.00  
 CT APPT 081219 119-011725 Y MCCLAIN#026120 062719 0100-4110-55810-AJ 300.00  
 CT APPT 081219 119-011725 THY SMITH#026122 062719 0100-4110-55810-AJ 300.00

[VENDOR] 00446 : WARD ROBERT L LAW  
 OFFICE OF :  
 CT APPT 081219 119-011731 VA VAUGHN#026144 070919 0100-4110-55810-AJ 300.00  
 CT APPT 081219 119-011731 216 MINRC#026191 072919 0100-4110-55830-AJ 250.00

[VENDOR] 01409 : WILLIAM G MASON :  
 [DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW  
 2 :  
 300.00

[DEPARTMENT] 4120 : PRINT SHOP :  
 [VENDOR] 04145 : DOCUMENT SOLUTIONS :  
 AR20771 119-012397 19-0338 N MK1198024 - Color Copier 0100-4120-58000-GG 10.00  
 AR20771 119-012397 19-0338 3&W \$0.0099 Per Impression 0100-4120-58000-GG 0.30  
 AR20771 119-012397 19-0338 color @ \$ 0.69 Per Impression 0100-4120-58000-GG 19.18

[VENDOR] 01596|0000000002 : OFFICE DEPOT :  
 341265524001 119-012058 19-3058 er Ream, Case Of 10 Reams 0100-4120-53140-GG 1334.00  
 341265524001 119-012058 19-3058 ACT 13-23R EXP 10/17/2019 0100-4120-53140-GG 168.52  
 341265524002 119-012396 19-3058 ACT 13-23R EXP 10/17/2019 0100-4120-53140-GG 137.88

[VENDOR] 00356 : OLMSTED-KIRK COMPANY :  
 4287679 119-011689 19-3062 NCR Adhesive Gallon 0100-4120-53140-GG 94.38  
 4287679 119-011689 19-3062 NCR 3 Part 0100-4120-53140-GG 960.00  
 4287679 119-011689 19-3062 NCR 2 part 0100-4120-53140-GG 645.00  
 4287679 119-011689 19-3062 NCR 5 part 0100-4120-53140-GG 258.90

[VENDOR] 5482 : POPSMART TECHNOLOGIES :  
 33563-A 119-011690 19-2727 Ink cartridges (1000 cc) 0100-4120-53110-GG 295.50  
 33563-A 119-011690 19-2727 Masters 0100-4120-53110-GG 102.00

[VENDOR] 00847|0000000001 : STAPLES  
 ADVANTAGE :  
 [DEPARTMENT] Total : 4120 : PRINT SHOP :  
 3419243992 119-011790 19-3050 5-SCC EXP 8/01/2019 0100-4120-53140-GG 302.40  
 4,328.06

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP  
 [VENDOR] 02807 : CURRY KEN JUDGE :  
 062619KCURRY 119-012336 :ALS AND MILEAGE 062619 0100-4340-54980-AJ 66.84

[VENDOR] 5136 : GABRIELA E LOMONACO :  
 071819GL 119-011749 INT SERVICES 071819 0100-4340-54000-AJ 480.00  
 071819GL 119-011749 INT SERVICES 071719 0100-4340-54000-AJ 240.00  
 071819GL 119-011749 INT SERVICES 071619 0100-4340-54000-AJ 280.00  
 071819GL 119-011749 INT SERVICES 071519 0100-4340-54000-AJ 440.00  
 072619GLOMONACO 119-011912 INT SERVICES 072619 0100-4340-54000-AJ 240.00  
 072619GLOMONACO 119-011912 INT SERVICES 072519 0100-4340-54000-AJ 280.00  
 072619GLOMONACO 119-011912 INT SERVICES 072419 0100-4340-54000-AJ 280.00  
 072619GLOMONACO 119-011912 INT SERVICES 072319 0100-4340-54000-AJ 360.00



VENDOR] 5272 : JOHN W. WEEKS :	062819JWEEKS	119-012334	ALS AND MILEAGE 062819	0100-4340-54980-AJ	55.24
	070119JWEEKS	119-012335	ALS AND MILEAGE 070119	0100-4340-54980-AJ	165.72
VENDOR] 01969 : MCGREGOR F B BOB					
JUDGE :	070519BMCREGOR	119-011815	LEAGE AND MEALS 070519	0100-4340-54980-AJ	55.96
VENDOR] 4345 : RIVERA :					
	080219ARIVERA	119-012385	INT SERVICES 080219	0100-4340-54000-AJ	280.00
	080219ARIVERA	119-012385	INT SERVICES 080119	0100-4340-54000-AJ	400.00
	080219ARIVERA	119-012385	INT SERVICES 073019	0100-4340-54000-AJ	520.00
	080219ARIVERA	119-012385	INT SERVICES 072919	0100-4340-54000-AJ	280.00
	080219ARIVERA	119-012385	INT SERVICES 062419	0100-4340-54000-AJ	360.00
DEPARTMENT] Total : 4340 : GENERAL DISTRICT					4,783.76
COURT EXP :					
DEPARTMENT] 4350 : 249TH DISTRICT COURT :					
VENDOR] 00515 : BEN HILL TURNER AND					
ASSOC PC :					
	CT APPT 081219	119-011873	JUAN VALAZQUEZ 072519	0100-4350-55800-AJ	350.00
	CT APPT 081219	119-011873	00034 JUSTIN LADD 072519	0100-4350-55800-AJ	450.00
	CT APPT 081219	119-011873	01118 JUSTIN LADD 072519	0100-4350-55810-AJ	150.00
	CT APPT 081219	119-011873	39 JESSE BOTELLO 080619	0100-4350-55800-AJ	450.00
	CT APPT 081219	119-011873	40 JESSE BOTELLO 080619	0100-4350-55810-AJ	50.00
VENDOR] 01090 : BRIDEWELL :					
	072419BRIDEWELL	119-012191	ND MEALS DALLAS 072419	0100-4350-54100-AJ	238.58
VENDOR] 02951 : CURT CRUM :					
	CT APPT 081219	119-011683	5 JOSEPH WRIGHT 072519	0100-4350-55800-AJ	450.00
	CT APPT 081219	119-011683	3 JOSEPH WRIGHT 072519	0100-4350-55810-AJ	150.00
	CT APPT 081219	119-011683	MICHAEL ECHALES 072519	0100-4350-55800-AJ	350.00
	CT APPT 081219	119-011683	39 ADRIANNA RICA 080619	0100-4350-55800-AJ	350.00
VENDOR] 4920 : FERGUSON, HOLMES &					
SHANKLIN PLLC :					
	CT APPT 081219	119-012113	201800909 MINORS 080519	0100-4350-55830-AJ	450.00
VENDOR] 00945 : HOUSTON DAVID E :					
	CT APPT 081219	119-011726	524 CHAD LAWSON 080619	0100-4350-55800-AJ	350.00
	CT APPT 081219	119-011726	201800909 MINORS 080519	0100-4350-55830-AJ	450.00
VENDOR] 02671 : JEFFREY SCOTT DAVIS :					
	CT APPT 081219	119-011685	9 ANGELA MAINES 080619	0100-4350-55800-AJ	350.00
VENDOR] 4637 : LAW OFFICE OF DON W.					
BONNER, PLLC :					
	CT APPT 081219	119-011733	HARDO CARRILLO 072519	0100-4350-55800-AJ	500.00
	CT APPT 081219	119-011733	201800106 MINORS 072619	0100-4350-55830-AJ	250.00
VENDOR] 02641 : LELAND A REINHARD P C :					
	CT APPT 081219	119-011684	73 PAULA WEAVER 072419	0100-4350-55800-AJ	300.00
	CT APPT 081219	119-011684	35 PAULA WEAVER 072419	0100-4350-55810-AJ	200.00
	CT APPT 081219	119-011684	201800909 MINORS 080519	0100-4350-55830-AJ	450.00
VENDOR] 00158 : LISA POWELL ATTORNEY					
AT LAW :					
	CT APPT 081219	119-011682	00332 TINA BRIGGS 080619	0100-4350-55800-AJ	350.00
	CT APPT 081219	119-011682	3 SHARON BRADY 080619	0100-4350-55800-AJ	350.00
VENDOR] 4761 : MICHAEL R. KURMES,					
ATTORNEY AT LAW, PLLC :					
	CT APPT 081219	119-011727	201900732 MINORS 072319	0100-4350-55830-AJ	250.00
VENDOR] 00949 : MILLER :					
	035-19	119-012394	MILEAGE 080419	0100-4350-54000-AJ	43.50
VENDOR] 00389 : PAUL'S DONUTS :					
	7/19/19 JURY DONUT	119-011935	19-1430 19th. additional funds needed	0100-4350-53025-AJ	60.00
VENDOR] 03944 : SCHLOTZSKY S STORE LLC					
CORP :					
	433363	119-011962	19-0706 additional funds for jury meals	0100-4350-53025-AJ	142.15
	433363	119-011962	19-0706 163 & to allow for more meals	0100-4350-53025-AJ	39.18
VENDOR] 00838 : SHELLY D FOWLER :					
	CT APPT 081219	119-011717	01800909 MINONRS 079219	0100-4350-55830-AJ	350.00

VENDOR] 00387 : TIM ALTARAS :	CT APPT 081219	119-011725	201800785 MINORS 072619	0100-4350-55830-AJ	250.00
	CT APPT 081219	119-011725	201205342 MINORS 072619	0100-4350-55830-AJ	250.00
VENDOR] 01409 : WILLIAM G MASON :	CT APPT 081219	119-011698	201800086 MINORS 080119	0100-4350-55800-AJ	250.00
	CT APPT 081219	119-011698	361 CORY WATSON 080619	0100-4350-55800-AJ	350.00
	CT APPT 081219	119-011698	0236 JAMES MILNE 080619	0100-4350-55800-AJ	350.00
DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT : 9,323.41					
DEPARTMENT] 4360 : 18TH DISTRICT COURT :					
VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 081219	119-011873	05 MORVYN RAKES 071919	0100-4360-55800-AJ	350.00
	CT APPT 081219	119-011873	1366 MOVLN RAKES 071919	0100-4360-55800-AJ	300.00
VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	474931-0	119-011742	19-3034)38179, Diary Day -2020 Red	0100-4360-53110-AJ	96.13
VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 081219	119-011686	1049 MARC MURFF 071619	0100-4360-55800-AJ	1100.00
VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :	CT APPT 081219	119-011687	900032 sara kersten 071619	0100-4360-55800-AJ	350.00
VENDOR] 02951 : CURT CRUM :	CT APPT 081219	119-011683	201800916 MINORS 072919	0100-4360-55830-AJ	750.00
	CT APPT 081219	119-011683	201800119 MINORS 071819	0100-4360-55830-AJ	250.00
VENDOR] 00728 : DRIVER TONI :	CT APPT 081219	119-012114	201800916 MINORS 072919	0100-4360-55830-AJ	750.00
	CT APPT 081219	119-012114	200905136 MINOIRS 071819	0100-4360-55830-AJ	350.00
VENDOR] 4453 : ENRIGHT :	CT APPT 081219	119-011695	201800583 MINORS 073119	0100-4360-55830-AJ	600.00
VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 081219	119-012113	201900574 MINORS 071819	0100-4360-55830-AJ	250.00
	CT APPT 081219	119-012113	201700664 MINORS 071819	0100-4360-55830-AJ	250.00
VENDOR] 00039 : HALL :	RH-2461	119-012424	F201700555 REP RECORD	0100-4360-55850-AJ	814.60
VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 081219	119-011726	201800119 MINORS 071819	0100-4360-55830-AJ	250.00
	CT APPT 081219	119-011726	1 CHRISTI SKAGGS 073019	0100-4360-55830-AJ	600.00
VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 081219	119-011685	ADANYA BULLARD 071919	0100-4360-55800-AJ	200.00
VENDOR] 5314 : LAW OFFICE OF BOB GILL :	2019-5006-GB	119-012333	IGNMENT MATTER ID 2105	0100-4360-55800-AJ	9662.50
VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 081219	119-011733	201900744 MINORS 072619	0100-4360-55830-AJ	250.00
	CT APPT 081219	119-011733	80 MOSES RUELAS 071919	0100-4360-55800-AJ	450.00
	CT APPT 081219	119-011733	201900574 MINORS 071819	0100-4360-55830-AJ	250.00
VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 081219	119-011756	NDA STEPPERSON 071619	0100-4360-55800-AJ	450.00
VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 081219	119-011823	201800916 MINORS 072919	0100-4360-55830-AJ	750.00
	CT APPT 081219	119-011823	201900646 MINORS 072919	0100-4360-55830-AJ	250.00
VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 081219	119-011684	XANDREA GRIGGS 071619	0100-4360-55800-AJ	350.00
	CT APPT 081219	119-011684	201800916 MINORS 072919	0100-4360-55830-AJ	750.00
	CT APPT 081219	119-011684	RAYMOND CASTRO 071919	0100-4360-55800-AJ	350.00
VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 081219	119-011682	55 DAVID MERLINE 071619	0100-4360-55800-AJ	1200.00

VENDOR] 5354 : MCARTHUR & BOEDEKER  
ATTORNEYS AT LAW :

CT APPT 081219	119-011682	JATHAN HARRISON 071919	0100-4360-55800-AJ	350.00
CT APPT 081219	119-011778	00202 JACOB SMITH 71819	0100-4360-55800-AJ	450.00
CT APPT 081219	119-011778	00168 EMILY MILES 071619	0100-4360-55800-AJ	350.00
CT APPT 081219	119-011778	EDWARD DOBBINS 071119	0100-4360-55800-AJ	350.00
CT APPT 081219	119-011778	EDWARD DOBBINS 071119	0100-4360-55810-AJ	450.00
CT APPT 081219	119-011778	EDGAR JENNINGS 071919	0100-4360-55800-AJ	800.00
CT APPT 081219	119-011778	HAEL FITZPATRIK 071919	0100-4360-55800-AJ	350.00
CT APPT 081219	119-011778	OGAN TOWNSEND 071919	0100-4360-55800-AJ	1000.00
CT APPT 081219	119-011778	OGAN TOWNSEND 071919	0100-4360-55810-AJ	500.00
CT APPT 081219	119-011778	0202 JACOB SMITH 071819	0100-4360-55800-AJ	450.00

VENDOR] 01596]0000000002 : OFFICE DEPOT :

VENDOR] 04004 : PATRICIA L STANLEY :

CT APPT 081219	119-011699	Office Depot Copy Paper	0100-4360-53110-AJ	33.35
CT APPT 081219	119-011699	2 MITCHELL GRING 071619	0100-4360-55800-AJ	350.00
CT APPT 081219	119-011699	7 MITCHELL GRING 071619	0100-4360-55810-AJ	0.00
CT APPT 081219	119-011699	62 CAMDEN LEWIS 071919	0100-4360-55800-AJ	350.00
CT APPT 081219	119-011699	201800119 MINORS 071819	0100-4360-55830-AJ	250.00
CT APPT 081219	119-011699	201900646 MINORS 072919	0100-4360-55830-AJ	250.00

VENDOR] 00528 : PATRICK BARKMAN :

CT APPT 081219	119-011814	OPHER HARVISON 071719	0100-4360-55800-AJ	350.00
CT APPT 081219	119-011814	907 JARED FULLER 071719	0100-4360-55800-AJ	200.00
CT APPT 081219	119-011814	4 ADAM ROBINSON 071719	0100-4360-55830-AJ	300.00

VENDOR] 00389 : PAUL'S DONUTS :

CT APPT 081219	119-011744	19-2851 Kfast for Members of the Jury	0100-4360-53025-AJ	20.00
CT APPT 081219	07242019	19-2851 Kfast for Members of the Jury	0100-4360-53025-AJ	20.00
CT APPT 081219	072519	19-2851 Kfast for Members of the Jury	0100-4360-53025-AJ	20.00

VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :

VENDOR] 00372 : READY REFRESH :

VENDOR] 00838 : SHELLY D FOWLER :

VENDOR] 00847]0000000001 : STAPLES  
ADVANTAGE :

9G0122300833	119-011869	19-0676 J18 through September 2019	0100-4360-53110-AJ	7.69
CT APPT 081219	119-011717	201800916 MINORS 072519	0100-4360-55830-AJ	350.00
8055154076	119-012286	19-3179 Ozarka Water (for Jurors)	0100-4360-53025-AJ	34.52
80550000175	119-012287	19-3036 Jaled At-A-Glance desk base	0100-4360-53110-AJ	14.97
80550000175	119-012287	19-3036 Glance refill (E919-50-20)	0100-4360-53110-AJ	31.18
80550000175	119-012287	19-3036 Doolittle Desk Pad Calendar	0100-4360-53110-AJ	32.67
80550000175	119-012287	2020 Blue Sky Planner	0100-4360-53110-AJ	26.96
80550000175	119-012287	2020 At-A-Glance Refill	0100-4360-53110-AJ	28.98
80550000175	119-012287	19-3036 Pilot Vball Pen-Blue	0100-4360-53110-AJ	36.18
80550000175	119-012287	19-3036 Iball Gel Grip Pens-Black	0100-4360-53110-AJ	23.39
80550000175	119-012287	19-3036 Land Large Utility Hook, white	0100-4360-53110-AJ	6.66
80550000175	119-012287	19-3036 ples Economy Rubber Bands	0100-4360-53110-AJ	1.80
80550000175	119-012287	19-3036 Delfecto-O Dura Mat	0100-4360-53110-AJ	194.37
80550000175	119-012287	19-3036 Ergotron WorkFit-TL 37.5"	0100-4360-53110-AJ	1269.87
80550000175	119-012287	19-3036 rder Mesh Back Fabric Chair	0100-4360-53110-AJ	164.95
80550000175	119-012287	19-3036 lesh/Fabric Big and Tall Chair	0100-4360-53110-AJ	342.99
80550000175.2	119-012288	19-3045 atural Spring Water, 16.9 OZ.	0100-4360-53025-AJ	17.26

VENDOR] 4298 : STROTHER & STROTHER  
PLLC :

CT APPT 081219	119-011729	J157 EMILY LESLEY 071619	0100-4360-55800-AJ	350.00
CT APPT 081219	119-011729	201800119 MINORS 071819	0100-4360-55830-AJ	250.00
CT APPT 081219	119-011729	16 maverlyc thomas 073119	0100-4360-55830-AJ	250.00

VENDOR] 00204 : TERRI G WILSON,  
ATTORNEY AT LAW :

CT APPT 081219	119-011694	J REBECCA PROFIT 071519	0100-4360-55830-AJ	250.00
CT APPT 081219	119-011694	201800890 MINORS 072919	0100-4360-55830-AJ	750.00

[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 081219	119-012300	300356 SAM JASON 073019	0100-4360-55800-AJ	350.00
[VENDOR] 5316 : THIRD CHAIR INVESTIGATIONS LLC :	2019-1164-INV	119-012332	EXPENSES MATTER 2106	0100-4360-55840-AJ	20440.38
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 081219	119-011755	5 JORDAN SHULER 071619	0100-4360-55800-AJ	350.00
	CT APPT 081219	119-011755	8 JORDAN SHULER 071619	0100-4360-55810-AJ	300.00
	CT APPT 081219	119-011755	ROBERT WILLIAMS 071619	0100-4360-55800-AJ	650.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :					<b>56,441.40</b>
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :					
[VENDOR] 5036 : BRYAN BUEKIN :	CT APPT 081219	119-011686	KENDALL ROBINSON 071519	0100-4370-55800-AJ	650.00
	CT APPT 081219	119-011686	STOPHER CARLOS 071819	0100-4370-55800-AJ	1000.00
	CT APPT 081219	119-011686	7 HENRY HAFFORD 071819	0100-4370-55800-AJ	650.00
	CT APPT 081219	119-011686	3 HENRY HAFFORD 071819	0100-4370-55810-AJ	300.00
[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :	CT APPT 081219	119-011687	48 CAMILLE ROTEN 071819	0100-4370-55800-AJ	350.00
	CT APPT 081219	119-011687	037 CASEY BRIGHT 071819	0100-4370-55800-AJ	350.00
	CT APPT 081219	119-011687	MICHAEL ALDRIDGE 080119	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 081219	119-011683	AMBER NARDOZZI 071819	0100-4370-55800-AJ	350.00
	CT APPT 081219	119-011683	201601178 MINORS 072519	0100-4370-55830-AJ	250.00
	CT APPT 081219	119-011683	201900156 MINORS 080219	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 081219	119-011695	DALTON SESSUMS 071819	0100-4370-55800-AJ	350.00
	CT APPT 081219	119-011695	DALTON SESSUMS 071819	0100-4370-55810-AJ	300.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 081219	119-012113	201801168 MINORS 073019	0100-4370-55830-AJ	400.00
[VENDOR] 4536 : HEROES CAFE :	00-620	119-011914	grand jury meal 07/11/19	0100-4370-53025-AJ	214.00
[VENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 081219	119-011726	D201801168 MINOR 073019	0100-4370-55830-AJ	550.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 081219	119-011685	201700183 julie asad 071819	0100-4370-55800-AJ	350.00
	CT APPT 081219	119-011685	JDNEY MATTHEWS 072919	0100-4370-55800-AJ	1677.30
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 081219	119-011812	201900156 MINORS 080219	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 081219	119-011733	ANTONIO TORRES 071619	0100-4370-55800-AJ	4000.00
	CT APPT 081219	119-011733	87 JAMES DANILLE 071819	0100-4370-55800-AJ	350.00
	CT APPT 081219	119-011733	201800967 MINORS 072619	0100-4370-55830-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 081219	119-011756	CHAYLENE LERMA 072219	0100-4370-55800-AJ	450.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 081219	119-011684	324 THOMAS DAVIS 071819	0100-4370-55800-AJ	1050.00
	CT APPT 081219	119-011684	710 SETH HAMMON 071819	0100-4370-55800-AJ	350.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 081219	119-012115	8 JERRY ALMARAZ 072919	0100-4370-55800-AJ	450.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 081219	119-011682	4 APRIL MARSHALL 071519	0100-4370-55800-AJ	350.00

[VENDOR] 5364 : MCARTHUR & BOEDEKER  
ATTORNEYS AT LAW :

[VENDOR] 00949 : MILLER : CT APPT 081219 119-011778 HAWN ZOLKOWSKI 072919 0100-4370-55800-AJ 1050.00  
032-19 119-011824 MILEAGE 071919 0100-4370-54000-AJ 8.70

[VENDOR] 01596|0000000002 : OFFICE DEPOT :

340690292001 119-011934 19-3070 JT #13-23R EXP 10/17/2019) 0100-4370-53110-AJ 77.78  
340690292001 119-011934 19-3070 Of 10 Ream/Item # 348037 0100-4370-53110-AJ 82.82  
340690292001 119-011934 19-3070 k, Pack Of 12/Item # 215641 0100-4370-53110-AJ 21.91  
340690292001 119-011934 19-3070 k, Pack Of 12/Item # 106481 0100-4370-53110-AJ 6.11

[VENDOR] 4254 : OTERO INC :

3689 119-011816 -JAEI SCHAAF COMP EVAL 0100-4370-54000-AJ 1500.00  
3686 119-012116 JNY MEDELLIN COMP EVAL 0100-4370-54000-AJ 750.00  
3687 119-012117 N SILVA COMP EVAL 0723 0100-4370-54000-AJ 750.00  
3688 119-012118 RADKE COMP EVAL 07241 0100-4370-54000-AJ 750.00

[VENDOR] 00838 : SHELLY D FOWLER :

CT APPT 081219 119-011717 ENRIQUE CHAVEZ 071519 0100-4370-55800-AJ 350.00  
CT APPT 081219 119-011717 201800890 MINORS 071619 0100-4370-55830-AJ 350.00  
CT APPT 081219 119-011717 JOSE HERNANDEZ 071519 0100-4370-55800-AJ 450.00  
CT APPT 081219 119-011717 JOSE HERNANDEZ 071519 0100-4370-55810-AJ 500.00  
CT APPT 081219 119-011717 09 RUFUS TORREZ 072919 0100-4370-55800-AJ 400.00  
CT APPT 081219 119-011717 62 RUFUS TORREZ 072919 0100-4370-55810-AJ 400.00

[VENDOR] 4298 : STROTHER & STROTHER  
PLLC :

CT APPT 081219 119-011729 36 JOEL JOHNSON 071819 0100-4370-55800-AJ 700.00  
CT APPT 081219 119-011729 201900739 MINORS 072519 0100-4370-55830-AJ 350.00  
CT APPT 081219 119-011729 201800967 MINORS 072619 0100-4370-55830-AJ 250.00

[VENDOR] 00445 : TURNER MONAHAN, PLLC :

CT APPT 081219 119-011755 75 JUSTIN PATTON 072219 0100-4370-55800-AJ 1300.00  
071519-MB-01 119-012423 BEZDEK REPOTER RECOR 0100-4370-54000-AJ 93.50

[VENDOR] 01409 : WILLIAM G MASON :

CT APPT 081219 119-011698 JAMES WOODARD 080119 0100-4370-55800-AJ 1450.00  
CT APPT 081219 119-011698 JAMES WOODARD 080119 0100-4370-55810-AJ 0.00  
CT APPT 081219 119-011698 201900156 MINORS 080219 0100-4370-55830-AJ 250.00

[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT : 27,682.12

[DEPARTMENT] 4500 : DISTRICT CLERK :  
[VENDOR] 01596 : OFFICE DEPOT :

3294904851001 119-011759 19-2706 JT #13-23R EXP 10/17/2019) 0100-4500-53110-AJ 422.08  
330175563001 119-011760 19-2801 Cyan, Entered Item # 106868 0100-4500-53110-AJ 41.56  
330175563001 119-011760 19-2801 Jentia, Entered Item # 106886 0100-4500-53110-AJ 41.56  
330175563001 119-011760 19-2801 JT #13-23R EXP 10/17/2019) 0100-4500-53110-AJ 41.56  
332749214001 119-011768 19-2874 26X), Entered Item # 553571 0100-4500-53110-AJ 150.17  
332750657001 119-011769 19-2874 f 12, Entered Item # 9709761 0100-4500-53110-AJ 17.79  
335119747 119-011770 19-2918 of 80, Entered Item # 939760 0100-4500-53110-AJ 19.56  
335119747 119-011770 19-2918 f 100, Entered Item # 293244 0100-4500-53110-AJ 3.69  
335119747 119-011770 19-2918 Of 3, Entered Item # 911245 0100-4500-53110-AJ 10.71  
335119747 119-011770 19-2918 Of 4, Entered Item # 325503 0100-4500-53110-AJ 4.77  
332750656 119-011772 19-2874 Pads, Entered Item # 506424 0100-4500-53110-AJ 9.15  
335625453 119-011776 19-2935 tck - Entered Item # 5929078 0100-4500-53110-AJ 28.99  
335194533001 119-011807 19-2706 11LB DIGITAL SCALE 0100-4500-53110-AJ 211.04  
329562901001 119-011808 19-2706 CREDIT FOR 324904851001 0100-4500-53110-AJ -211.04  
343708238001 119-011924 19-3108 tck - Entered Item # 5929078 0100-4500-53110-AJ 57.98  
343705675001 119-011925 19-3108 TAN), Entered Item # 782034 0100-4500-53110-AJ 21.24  
343705675001 119-011925 19-3108 Black, Entered Item # 118906 0100-4500-53110-AJ 55.42  
343705675001 119-011925 19-3108 Jentia, Entered Item # 118969 0100-4500-53110-AJ 94.78  
343705675001 119-011925 19-3108 ellow, Entered Item # 118978 0100-4500-53110-AJ 94.78  
343705675001 119-011925 19-3108 26X), Entered Item # 553571 0100-4500-53110-AJ 150.17

VENDOR] 01596: OFFICE DEPOT : 344401793 19-012325 19-3132 :ach - Entered Item # 544497 0100-4500-53110-AJ 49.90

ADVANTAGE : 344737657001 19-012337 19-3132 f 500, Entered Item # 633984 0100-4500-53110-AJ 15.07

VENDOR] 00847:0000000001 : STAPLES 3417283911001 19-011761 19-2802 135848, MFR Item # 135848 0100-4500-53110-AJ 830.60

3417283911001 19-011761 19-2802 10615-SCC EXP 9/01/2019) 0100-4500-53110-AJ 1.35

3417283912 19-011762 19-2823 010615-SCC EXP 8/01/2019 0100-4500-53110-AJ 41.84

3417283913 19-011763 19-2823 # 827873, MFR Item # 11957 0100-4500-53110-AJ 14.80

3417283915 19-011767 19-2873 24058, MFR Item # 51585CC 0100-4500-53110-AJ 1.17

3417283915 19-011767 19-2873 1075842, MFR Item # 40526 0100-4500-53110-AJ 6.78

3417283915 19-011767 19-2873 1075845, MFR Item # 50992 0100-4500-53110-AJ 7.33

3417283915 19-011767 19-2873 25255, MFR Item # 686PLOY 0100-4500-53110-AJ 2.23

3417655951 19-011775 19-2919 # 775489, MFR Item # 16990 0100-4500-53110-AJ 3.90

3417655951 19-011775 19-2919 309478, MFR Item # 911112 0100-4500-53110-AJ 8.30

3417655951 19-011775 19-2919 MFR Item # 595367/R217AS 0100-4500-53110-AJ 11.91

3419781167 19-012097 19-2919 # 040713, MFR Item # 10524 0100-4500-53110-AJ 4.30

3419781167 19-012097 19-3131 :92511, MFR Item # 1982057 0100-4500-53110-AJ 21.99

3419781167 19-012097 19-3131 MFR Item # GELIPP121AST 0100-4500-53110-AJ 21.59

VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES : 229332 07/01/19 19-011670 19-3136 July 1, 2019 - June 30, 2020) 0100-4500-54100-AJ 50.00

191868 07/01/19 19-011909 19-3160 July 1, 2019 - June 30, 2020) 0100-4500-54100-AJ 125.00

DEPARTMENT] 4510 : JURY : 23699 19-012211 19-012211 19-012211 0100-4510-54000-AJ 300.00

VENDOR] 01596 : OFFICE DEPOT : 332704028001 19-011764 19-2870 Pads, Entered Item # 265333 0100-4510-53110-AJ 2.27

332704028001 19-011764 19-2870 Pads, Entered Item # 255477 0100-4510-53110-AJ 7.92

332707411001 19-011765 19-2870 10"W, Entered Item # 581820 0100-4510-53110-AJ 55.80

343705675001 19-011925 19-3108 Of 10, Entered Item # 826876 0100-4510-53110-AJ 10.94

VENDOR] 00847:0000000001 : STAPLES 3417283914 19-011766 19-2872 # 395200, MFR Item # 32003 0100-4510-53110-AJ 9.92

3417283914 19-011766 19-2872 # 903037, MFR Item # 44165 0100-4510-53110-AJ 14.58

3419781163 19-012093 19-3109 7, MFR Item # SPLOTENFR4 0100-4510-53110-AJ 11.98

3419781163 19-012093 19-3109 MFR Item # 56281CC/26372 0100-4510-53110-AJ 13.55

3419781163 19-012093 19-3109 # 405085, MFR Item # 65800 0100-4510-53110-AJ 12.01

PARTIAL 19-012094 19-3109 :4297774, MFR Item # 52852 0100-4510-53110-AJ 9.95

3420335241 19-012338 19-3109 # 559208, MFR Item # 33921 0100-4510-53110-AJ 23.40

DEPARTMENT] 4550 : J P 1 : 194.76 0100-4550-54100-AJ 472.32

VENDOR] 02059 : MCBROOM : 19RONALDMCBROOM 19-011928 GE GETOWTOWN 071819 0100-4550-54100-AJ 194.76

VENDOR] 01596 : OFFICE DEPOT : 332626524001 19-011601 19-2865 ig Label, 22"H x 20"W x 20"D 0100-4550-53110-AJ 0.00

332626524001 19-011601 19-2865 rand Cleaning Duster, 10 Oz. 0100-4550-53110-AJ 33.54

332626524001 19-011601 19-2865 line AA Batteries, Pack Of 16 0100-4550-53110-AJ 9.18

332626524001 19-011601 19-2865 er Ream, Case Of 10 Reams 0100-4550-53110-AJ 35.23

DEPARTMENT] 4550 : J P 1 : 272.71 0100-4550-53110-AJ 272.71

VENDOR] 01596 : OFFICE DEPOT : 348898574001 19-012251 19-3185 R EXP 10/17/2019 0100-4550-53110-AJ 153.48

DEPARTMENT] 4570 : J P 3 : 106.49 0100-4570-54100-AJ 106.49

VENDOR] 01601 : JACOBS : R071219JACOBS MILEAGE, 07/12/19 0100-4570-54100-AJ 106.49

VENDOR] 01596 : OFFICE DEPOT : 340248162001 19-011715 19-3020 , Black, Item Number 531487 0100-4570-53110-AJ 15.11

340248162001 19-011715 19-3020 , Black, Item Number 402146 0100-4570-53110-AJ 62.50

340248162001 19-011715 19-3020 XP 10/17/2019 0100-4570-53110-AJ 135.92

340247641001 19-011716 19-3020 Black, Item Number 8712449 0100-4570-53110-AJ 799.97

[DEPARTMENT] Total : 4570 : J P 3 :

1,069.99

[VENDOR] 4580 : J P 4 :  
[DEPARTMENT] 5389 : SHAW :

R071919SHAW

119-011822

9-07/19/19 MILEAGE, MEAL

0100-4580-54100-AJ

171.60

[DEPARTMENT] Total : 4580 : J P 4 :  
[DEPARTMENT] 4750 : COUNTY ATTORNEY :

[VENDOR] 00743J00000000003 : AT&T MOBILITY : 8729138451X07272019

119-011946

19-10/13 #FF Wireless Service FY2019

0100-4750-54200-LE

74.00

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

43961 - Toner  
43961 - Toner  
43961 - Toner

119-011736  
119-011736  
119-011736

19-3052 JPR 38 for IR Advanced 6075  
19-3052 LJ P3015 CE255A  
19-3052 HP Pro 400 CF280X

0100-4750-53110-LE  
0100-4750-53110-LE  
0100-4750-53110-LE

94.99  
151.92  
287.88

[VENDOR] 01606 : HUFFMAN RYAN :

072519RHUFFMAN

119-012201

ND MEALS DALLAS 072519

0100-4750-54100-LE

147.31

[VENDOR] 5260 : LEVEL UP PROMO :

2824  
2824

119-011737  
119-011737

19-3082 Notary Stamp for Amy Pardo  
19-3082 Shipping and Handling

0100-4750-53110-LE  
0100-4750-53110-LE

18.00  
4.50

[VENDOR] 00462I00000000001 : LEXIS NEXIS :

3092141192 July 19

119-012263

19-0835 19 for Online Legal Research

0100-4750-54000-LE

324.00

[VENDOR] 02191 : ROBIN S HOWE, CSR :

24919RR009

119-011735

19-31581 - DC-D201801153 - Fellowill

0100-4750-54000-LE

82.50

[VENDOR] 4257 : SHRED-IT :

8127585807

119-011734

19-1760 ice 8127585807 June Pickup

0100-4750-54000-LE

105.55

[VENDOR] 00847I00000000001 : STAPLES ADVANTAGE :

3419781122  
3419781122  
3419781122  
3419781122  
3419781122  
3419781122  
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119-012176  
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119-012176  
119-012176  
119-012176  
119-012176  
119-012176

19-3078 airm 16GB USB Flash Drives  
19-3078 Storage Boxes, 10/Pack  
19-3078 2019 Wall Calendar  
19-3078 Jumbo Paper Clips  
19-3078 Paper Clips, Box of 100  
19-3078 Paper Clips, Lunar Blue  
19-3078 Verbalin 8GB Flash Drive  
19-3078 CD/DVD Envelopes  
19-3078 Bounty Paper Towels  
19-3078 8 1/2 X 11 Copy Paper  
19-3078 10615-SCC EXP 8/01/2019

0100-4750-53110-LE  
0100-4750-53110-LE  
0100-4750-53110-LE  
0100-4750-53110-LE  
0100-4750-53110-LE  
0100-4750-53110-LE  
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0100-4750-53110-LE  
0100-4750-53110-LE  
0100-4750-53110-LE  
0100-4750-53110-LE

19.95  
17.18  
33.80  
0.53  
1.57  
10.10  
29.99  
6.74  
27.22  
124.59  
22.15

[VENDOR] 00686 : TDCAA :

160923 Simpson

119-012281

19-3275 m - Fort Worth - Jim Simpson

0100-4750-54100-LE

100.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

07242019

119-011818

MENT THROUGH 07242019

0100-4750-53400-LE

338.18  
2,022.65

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :  
[VENDOR] 01596 : OFFICE DEPOT :

340068965001  
340068965001  
340068965001  
340068965001  
340252738001  
340252738001  
340252738001  
342546938001  
342546938001  
342546938001  
342546938001

119-011656  
119-011656  
119-011656  
119-011656  
119-011657  
119-011658  
119-011913  
119-011913  
119-011913  
119-011913  
119-011913

19-3014 ; Pack Of 12 Item # 0106481  
19-3014 Of 50 Singles Item # 0872110  
19-3014 12 Pads Item # 0963447  
19-3014 Pack Of 100 Item # 0543280  
19-3014 ; Pack Of 50 Item # 0465912  
19-3014 ;XP 10/17/2019  
19-3098 Of 10 Reams Item # 0273646  
19-3098 ; 12 Pads Item # 0795914  
19-3098 CE255A) Item # 0554463  
19-3098 R EXP 10/17/2019

0100-4760-53110-LE  
0100-4760-53110-LE  
0100-4760-53110-LE  
0100-4760-53110-LE  
0100-4760-53110-LE  
0100-4760-53110-LE  
0100-4760-53110-LE  
0100-4760-53110-LE  
0100-4760-53110-LE  
0100-4760-53110-LE  
0100-4760-53110-LE

6.11  
5.00  
35.98  
10.91  
6.61  
88.19  
189.15  
36.55  
334.83  
262.94

[VENDOR] 00847I00000000001 : STAPLES ADVANTAGE :

8055078472

119-012084

19-3097 010615-SCC EXP 8/01/2019

0100-4760-53110-LE

111.28

[VENDOR] 00840 : STAR TELEGRAM :

3001234 8/19

119-012229

INVOICE 3001234 08/19

0100-4760-54000-LE

308.10

VENDOR] 00686 : TDCAA :

155593	119-011870	ROWN MEMBERSHIP DUES	0100-4760-54000-LE	60.00
155593	119-011870	SHION MEMBERSHIP DUES	0100-4760-54000-LE	50.00
155593	119-011870	EADY MEMBERSHIP DUES	0100-4760-54000-LE	60.00
155593	119-011870	ANNA MEMBERSHIP DUES	0100-4760-54000-LE	75.00
155593	119-011870	FMAN MEMBERSHIP DUES	0100-4760-54000-LE	60.00
155593	119-011870	KSON MEMBERSHIP DUES	0100-4760-54000-LE	60.00
155593	119-011870	NSON MEMBERSHIP DUES	0100-4760-54000-LE	50.00
155593	119-011870	LLER MEMBERSHIP DUES	0100-4760-54000-LE	60.00
155593	119-011870	AHAN MEMBERSHIP DUES	0100-4760-54000-LE	60.00
155593	119-011870	RNON MEMBERSHIP DUES	0100-4760-54000-LE	60.00
160149	119-011915	DALE HANNA	0100-4760-54100-LE	350.00
160151	119-011916	BILL PRICE	0100-4760-54100-LE	350.00
160153	119-011917	RYAN EADY	0100-4760-54100-LE	350.00
160155	119-011918	MARIN STRAHAN	0100-4760-54100-LE	350.00
160157	119-011919	BRENT HUFMAN	0100-4760-54100-LE	350.00
160159	119-011920	KESEY JACKSON	0100-4760-54100-LE	350.00
160161	119-011921	STEPHANIE MILLER	0100-4760-54100-LE	350.00
160163	119-011922	TIMOTHY GOOD	0100-4760-54100-LE	350.00
160145	119-011923	TREY CHARLES BROWN	0100-4760-54100-LE	350.00
082319DISTATTYOFC	119-012301	EES LEGISLATIVE UPDATE	0100-4760-54100-LE	1400.00

VENDOR] 4253 : VOYAGER FLEET SYSTEMS

07242019	119-011818	MENT THROUGH 07242019	0100-4760-53400-LE	247.38
JULY 2019	119-012208	INVOICE 07/19	0100-4760-54070-LE	900.00
				<b>7,743.03</b>

VENDOR] 00553 : WOOD AND ASSOCIATES

POLYGRAPH SERVICE :

DEPARTMENT Total : 4760 : DISTRICT ATTORNEY :

DEPARTMENT] 4950 : AUDITOR :

VENDOR] 02201 : HUNEIDI BARBARA :

VENDOR] 5623 : LAURA DARBY :

VENDOR] 01596 : OFFICE DEPOT :

VENDOR] 5378 : HOME DEPOT U.S.A., INC. :

VENDOR] 4906 : LOFLIN :

VENDOR] 01596]0000000002 : OFFICE DEPOT :

0731198HUNEIDI	119-012204	IND HOTEL AUSTIN 073119	0100-4950-54100-FN	517.92
073119LDARBY	119-012181	MEALS AUSTIN 073119	0100-4950-54100-FN	39.00
339564203001	119-011615	PENCILS	0100-4950-53110-FN	5.37
339564203001	119-011615	BANKER BOXES	0100-4950-53110-FN	66.34
339564203001	119-011615	PAGE MAGNIFIER	0100-4950-53110-FN	3.40
339564203001	119-011615	19-3015 COPY PAPER NIPA 13-23r	0100-4950-53110-FN	41.41
1-33866-M3M3	119-012090	19-3214 UES FOR DWIGHT CROWE	0100-4950-54100-FN	165.00
				<b>840.44</b>
WA64855665	119-012028	19-2543 31x40 blinds for Burleson	0100-4990-53110-GG	38.57
073119GLOFLIN	119-012175	MILEAGE 073119	0100-4990-54101-GG	571.30
340028591001	119-011664	19-3017 stapler	0100-4990-53110-GG	13.51
340028591001	119-011664	19-3017 HP 45 BLACK INK	0100-4990-53110-GG	101.31
340028591001	119-011664	19-3017 HP 410X BLACK TONER	0100-4990-53110-GG	108.68
340028591001	119-011664	19-3017 HP 410A CYAN TONER	0100-4990-53110-GG	84.15
340028591001	119-011664	19-3017 HP 410A YELLOW TONER	0100-4990-53110-GG	84.15
340028591001	119-011664	19-3017 HP 410A MAGENTA TONER	0100-4990-53110-GG	84.15
340028591001	119-011664	19-3017 PAPER CLIPS	0100-4990-53110-GG	10.80
340028591001	119-011664	19-3017 SINGLE HOLE PUNCH	0100-4990-53110-GG	7.44
340033168001	119-011673	19-3017 HP 80A BLACK TONER	0100-4990-53110-GG	78.32
344123378001	119-012138	19-3116 WALL CLOCK	0100-4990-53110-GG	46.89
344123378001	119-012138	19-3116 self-stick notes	0100-4990-53110-GG	6.79
344123378001	119-012138	19-3116 self-stick notes yellow	0100-4990-53110-GG	17.88
344123378001	119-012138	19-3116 color highlighters	0100-4990-53110-GG	1.81
344123378001	119-012138	19-3116 post-it notes lined	0100-4990-53110-GG	1.64



[VENDOR] 4257 : SHRED-IT :	8127700829	119-011773	19-0800	Yearly Charges	0100-4990-54000-GG	28.00
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	3415600072	119-011854	19-2662	Legal size, Black Wire Mesh.	0100-4990-53110-GG	31.38
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :						1,385.83
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :	JOCO76033 07/16/19	119-011630	19-0763	Ship Fees FY 2019 2017-701	0100-5100-54760-GG	202.50
[VENDOR] 5242 : AMR :	232628	119-012262	19-0752	ICE AGREEMENT - FY 2019	0100-5100-54760-GG	50827.50
[VENDOR] 00187 0000000008 : AT AND T :	81722860011164X0519	119-012426	19-0287	19 Blanket PO for voice lines	0100-5100-54200-GG	10235.19
[VENDOR] 00187 0000000010 : AT AND T :	81722860011164X0619	119-012427	19-0287	oice Lines and Fax Machines	0100-5100-54200-GG	8399.59
[VENDOR] 00187 0000000016 : AT&T :	8479588409	119-012234	19-0286	atched Ethernet and Internet	0100-5100-54200-GG	6269.27
[VENDOR] 00187 0000000016 : AT&T :	8310006832373X0719	119-012429	19-0286	atched Ethernet and Internet	0100-5100-54200-GG	11731.90
[VENDOR] 00187 0000000016 : AT&T :	8310006832373X0619	119-012430	19-0286	atched Ethernet and Internet	0100-5100-54200-GG	11849.09
[VENDOR] 00187 0000000016 : AT&T :	81755660603326X0719	119-012403	19-3279	Blanket PO for Phone Lines	0100-5100-54200-GG	356.03
[VENDOR] 00187 0000000016 : AT&T :	81755660863326X0719	119-012405	19-3279	Blanket PO for Phone Lines	0100-5100-54200-GG	104.28
[VENDOR] 00187 0000000016 : AT&T :	81720292035354X0719	119-012406	19-3279	Blanket PO for Phone Lines	0100-5100-54200-GG	94.86
[VENDOR] 00187 0000000016 : AT&T :	81755660843328X0719	119-012408	19-3279	Blanket PO for Phone Lines	0100-5100-54200-GG	65.82
[VENDOR] 00814 : CAREFLITE :	190716-300	119-011641	19-0751	Services for New Employees	0100-5100-54760-GG	60.00
[VENDOR] 5095 : CHARTER COMMUNICATIONS OPERATING, LLC :	0383708072019	119-012236	19-0288	Charter Public Safety Circuit	0100-5100-54200-GG	161.03
[VENDOR] 00715 : CITY OF CLEBURNE :	201908020033	119-012391	19-1043	ACTION (CLETTAN) FY 2019	0100-5100-54730-GG	56467.00
[VENDOR] 00715 : CITY OF CLEBURNE :	INVOICE 1961 REITZ	119-012393		ACTION COSTS REITZ ENVI	0100-5100-54880-GG	87200.73
[VENDOR] 03539 00000000001 : CITY OF FORT WORTH :	FY19 THIRD QRT	119-012295		3RD QTR	0100-5100-54000-GG	400.00
[VENDOR] 00571 : CROSIER PEARSON- CLEBURNE FUNERAL HOME :	D7-19-DC033	119-011789	19-0461	Cremation for James Pike (p)	0100-5100-54120-GG	650.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19060856N	119-011813	6/19	LONG DISTANCE	0100-5100-54200-GG	3211.71
[VENDOR] 4295 : JACK WYLIE CONSTRUCTION	000833	119-012417	IT	OLD CT HOUSE RESTOR	0100-5100-54000-GG	2040.00
[VENDOR] 00382 : JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISS :	4TH QTR 18/19	119-011644	19-0455	rent Commission for FY 2019	0100-5100-54740-GG	35000.00
[VENDOR] 02787 : TAS ENVIRONMENTAL L P :	01-20317	119-012296		Creek water gas motor oil sp	0100-5100-54000-GG	1998.00
[VENDOR] 5515 : U.S. COURTS AO-PACER SERVICE CENTER :	3652243-Q22019	119-011842		litigation 04/01/19-06/30/19	0100-5100-54880-GG	21.10
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :						295,224.85
[DEPARTMENT] 5400 : ELECTION :	073119PBOURCEOS	119-012425		FAL & FUEL AUSTIN 073119	0100-5400-54100-EL	486.71

[VENDOR] 4312 : CANON BUSINESS SOLUTIONS INC :				4877	119-012421	19-0819	Copies Blanket	0100-5400-54000-EL	170.07
[DEPARTMENT] Total : 5400 : ELECTION :									656.78
[DEPARTMENT] 5500 : CONSTABLE 1 :									
[VENDOR] 00764 : CHIEF SUPPLY :				175878	SHIPPING	119-011801	19-2514 dling was missed on orig. inv.	0100-5500-53300-LE	36.49
[VENDOR] 4658 : CLASSIC CHEVROLET CLEBURNE :				6053986/1		119-011610	19-3107 042015 Tahoe (Estimate)	0100-5500-54500-LE	511.88
[VENDOR] 5423 : DONNIE RIDDELL :				062819	DRIDDELL	119-012298	MILEAGE SPI 062819	0100-5500-54100-LE	308.56
[VENDOR] 00065 : HAUK GARAGE :				19114		119-011688	19-3122 lion wire set, supplies & labor	0100-5500-54500-LE	430.98
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :				44149		119-011950	19-2910 19-03121 towing a code E000000-0001	0100-5500-56800-LE	75.00
[VENDOR] 5422 : JUNE O'NEAL :				050819	OUNEAL	119-012299	EAGE 050819 GALVESTON	0100-5500-54100-LE	167.82
[VENDOR] 00964 : KMP GRAPHICS :				312206		119-011686	19-3121 ID card for Burch Nowell	0100-5500-53300-LE	12.50
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :				382497		119-012212	19-3121 shipping & handling estimate	0100-5500-53300-LE	0.50
[VENDOR] 484510000000001 : NJJP/PCA :				081519	MULTIREG	119-012091	19-0420 Car wash for Constables blanket PO addition	0100-5500-54500-LE	5.76
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :				0709-338682		119-011848	19-2456 ll, Chris Cryer & Robert Cryer	0100-5500-54100-LE	500.00
[VENDOR] 01596 : OFFICE DEPOT :				339532072001		119-011752	19-0182 wiper blades, etc	0100-5500-54500-LE	49.02
[VENDOR] 01596 : OFFICE DEPOT :				339532072001		119-011752	19-3039 arkers, box of 12#203349	0100-5500-53110-LE	6.81
[VENDOR] 01596 : OFFICE DEPOT :				339543720001		119-011753	19-3039 s, letter size, blue, pack of 50	0100-5500-53110-LE	16.71
[VENDOR] 01596 : OFFICE DEPOT :				339543720001		119-011753	19-3039 odor lables (#1) roll/85422	0100-5500-53110-LE	12.69
[VENDOR] 01596 : OFFICE DEPOT :				339543720001		119-011753	19-3039 ode lables (#2) roll/85431	0100-5500-53110-LE	12.69
[VENDOR] 01596 : OFFICE DEPOT :				339543720001		119-011753	19-3039 ode lables (#3) roll/85440	0100-5500-53110-LE	12.69
[VENDOR] 01596 : OFFICE DEPOT :				339543720001		119-011753	19-3039 ode lables (#4) roll/85485	0100-5500-53110-LE	12.69
[VENDOR] 01596 : OFFICE DEPOT :				339543720001		119-011753	19-3039 rad single year labels (19) roll	0100-5500-53110-LE	15.99
[VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC :				1629		119-011800	19-2768 ctical PolosXL - 4 Tan	0100-5500-53330-LE	124.00
[VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC :				1629		119-011800	19-2768 Style CS4102X Tan	0100-5500-53330-LE	33.00
[VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC :				1629		119-011800	19-2768 Style CS4103X Tan	0100-5500-53330-LE	68.00
[VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC :				1629		119-011800	19-2768 actical polo XXL TLC5420	0100-5500-53330-LE	72.00
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :				07012019-07312019		119-012213	19-0179 Alternative Data Solutions Inc.	0100-5500-54000-LE	42.14
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :				07012019-07312019		119-012213	19-0179 Alternative Data Solutions Inc.	0100-5500-54000-LE	7.86
[VENDOR] 5388 : VERIZON WIRELESS :				983381	818170	119-011750	19-1879 r-19 for Constable phone bills	0100-5500-54200-LE	151.96
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :				07242019		119-011818	MENT THROUGH 07242019	0100-5500-53400-LE	909.98
[VENDOR] 01154 : WYLLIE :				R062819	MWYLLIE	119-012297	MILEAGE SPI 062819	0100-5500-54100-LE	308.56
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :									3,939.07
[DEPARTMENT] 5510 : CONSTABLE 2 :									
[VENDOR] 0074310000000003 : AT&T MOBILITY :				982893	335X07142019	119-011639	19-0361 r PO FOR AT&T AIR CARDS	0100-5510-54200-LE	117.72
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :				38896		119-012106	19-3191 " Side Zip Boots Size 8 Black	0100-5510-53330-LE	89.99

VENDOR] 01596 : OFFICE DEPOT :	337157677001	119-011620	19-2955	Office Supplies	0100-5510-53110-LE	990.46
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	07242019	119-011818	MENT THROUGH 07242019		0100-5510-53400-LE	420.27
DEPARTMENT] Total : 5510 : CONSTABLE 2 :						1,618.44
DEPARTMENT] 5520 : CONSTABLE 3 :						
VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	38925	119-012412	19-3213	ammo	0100-5520-53450-LE	791.50
VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :	204214	119-012410	19-3250	tire repair unit #32	0100-5520-54450-LE	15.99
VENDOR] 5388 : VERIZON WIRELESS :	9833818173	119-011628	19-2078	June bill	0100-5520-54200-LE	98.02
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	07242019	119-011818	MENT THROUGH 07242019		0100-5520-53400-LE	622.79
DEPARTMENT] Total : 5520 : CONSTABLE 3 :						1,528.30
DEPARTMENT] 5530 : CONSTABLE 4 :						
VENDOR] 5388 : VERIZON WIRELESS :	9833818169	119-011648	19-1855	08/11/19-07/10/19	0100-5530-54200-LE	113.97
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	07242019	119-011818	MENT THROUGH 07242019		0100-5530-53400-LE	1387.85
DEPARTMENT] Total : 5530 : CONSTABLE 4 :						1,501.82
DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :						
VENDOR] 5522 : CAP FLEET UPPITTERS, LLC :	CAP052995	119-012140	19-3119	Shipping & Handling	0100-5560-54500-LE	76.00
VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC. :	5060662	119-011606	19-3084	int floor mats for 2019 Tahoe	0100-5560-54500-LE	110.39
	5060662	119-011606	19-3084	on rear mats for 2019 Tahoe	0100-5560-54500-LE	73.30
VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	Lone Star ASAP 38153	119-012020	19-0421	banket PO for car wash ASAP	0100-5560-54500-LE	24.95
	Lone Star ASAP 38233	119-012022	19-0421	banket PO for car wash ASAP	0100-5560-54500-LE	13.95
VENDOR] 484510000000001 : NTJPCA :	081519PMREG	119-012254	19-2454	ambury TexasPete Munoz	0100-5560-54100-LE	125.00
VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-338958	119-011857	19-0181	wiper blades, etc	0100-5560-54500-LE	161.78
VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC :	1629	119-011800	19-2768	type CS410XL - Dark Blue	0100-5560-53330-LE	124.00
	1629	119-011800	19-2768	type CS4102X - Dark Blue	0100-5560-53330-LE	33.00
	1629	119-011800	19-2768	type CS4103X - Dark Blue	0100-5560-53330-LE	68.00
	1629	119-011800	19-2768	Digitizing Services	0100-5560-53330-LE	40.00
VENDOR] 5388 : VERIZON WIRELESS :	9833818171	119-011631	19-1880	ASAP phone bills	0100-5560-54200-LE	76.70
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	07242019	119-011818	MENT THROUGH 07242019		0100-5560-53400-LE	195.77
DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :						1,122.84
DEPARTMENT] 5600 : SHERIFF ADM/PATROL :						
VENDOR] 0074310000000003 : AT&T MOBILITY :	994678230X07202019	119-011783	19-0095	ver 2018-September 2019	0100-5600-54200-LE	309.92
	287286270986X072719	119-011953	19-0095	ver 2018-September 2019	0100-5600-54200-LE	2553.00
VENDOR] 02763 : AUTOZONE INC. :	1349261307	119-012040	19-0106	Jobber 2018-September 2019	0100-5600-54500-LE	6.39
	1349263777	119-012041	19-0106	Jobber 2018-September 2019	0100-5600-54500-LE	124.78

VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	1349275727	119-012223	19-0106	Jober 2018-September 2019	0100-5600-54500-LE	30.98
	1349275718	119-012255		REDIT INVOICE 1349275718	0100-5600-54500-LE	-31.99
VENDOR] 5522 : CAP FLEET UPFITTERS, LLC :			119-012140	19-3119 n Per Quote: CAPQ52995	0100-5600-54500-LE	2429.04
VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	TCW3022	119-011825	19-2911	Disk CartCDW# 3595617	0100-5600-53110-LE	165.84
VENDOR] 5518 : CITY OF DENTON :	304327	119-011810	19-3173	rinton September 23-27, 2019	0100-5600-54110-LE	150.00
VENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER :	1900000503	119-011662	19-2938	additional Amount Needed	0100-5600-54000-LE	1000.00
	1900000018	119-011665	19-2938	additional Amount Needed	0100-5600-54000-LE	1000.00
	1900000043	119-011709	19-2938	additional Amount Needed	0100-5600-54000-LE	1000.00
	1800006515 (Cardie)	119-011714	19-2938	additional Amount Needed	0100-5600-54000-LE	1000.00
VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19060856N	119-011813	6/19	LONG DISTANCE	0100-5600-54200-LE	50.99
VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :	204138	119-012027	19-0108	Jober 2018-September2019	0100-5600-54500-LE	456.36
	204184	119-012217	19-0108	Jober 2018-September2019	0100-5600-54500-LE	147.28
	204271	119-012370	19-0108	Jober 2018-September2019	0100-5600-54500-LE	293.04
VENDOR] 5525 : FULLBRIGHT :	080819FBFULLBRIGHT	119-012193		MEALS ALLEN 080819	0100-5600-54110-LE	160.00
VENDOR] 03494 : GENE HARRIS PETROLEUM INC CORP :	429859	119-011746		Invoice 429859 05/19	0100-5600-53400-LE	42.68
VENDOR] 4420 : GOODLOE :	090519AGOODLOE	119-012177		ALS AUSTIN TEXAS 090519	0100-5600-54110-LE	49.00
VENDOR] 00065 : HAUUK GARAGE :	19086	119-012038	19-0109	Jober 2018-September 2019	0100-5600-54500-LE	351.77
	19102	119-012039	19-0109	Jober 2018-September 2019	0100-5600-54500-LE	506.30
	19128	119-012222	19-0109	Jober 2018-September 2019	0100-5600-54500-LE	138.95
	19124	119-012227	19-0109	Jober 2018-September 2019	0100-5600-54500-LE	185.08
	19101	119-012228	19-0109	Jober 2018-September 2019	0100-5600-54500-LE	331.77
	19074	119-012353	19-0109	Jober 2018-September 2019	0100-5600-54500-LE	873.75
VENDOR] 5378 : HOME DEPOT U.S.A., INC. :	WA64712559	119-011976	19-2586	Manual Projector Screen	0100-5600-53110-LE	72.86
VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING :	22110	119-012221	19-0110	Jober 2018-September 2019	0100-5600-54500-LE	188.12
VENDOR] 03201 : JOHNSON COUNTY FEEDER SUPPLY INC CORP :	23979	119-012031	19-0498	Jober 2018-September 2019	0100-5600-53460-LE	338.00
VENDOR] 5456 : JOSEY'S ALTERATION :	175033	119-011596	19-2757	liesJune-September 2019	0100-5600-53330-LE	9.50
VENDOR] 4933 : JOSHUA LUBE & TUNE :	35547	119-012033	19-0111	Jober 2018-September 2019	0100-5600-54500-LE	45.95
VENDOR] 5233 : LEONEL MUNOZ AVELAR :	018712	119-012036	19-0112	8-September 2019	0100-5600-53460-LE	275.00
	018713	119-012037	19-0112	Jober 2018-September 2019	0100-5600-53460-LE	145.00
	018714	119-012218	19-0112	Jober 2018-September 2019	0100-5600-53460-LE	95.00
	018715	119-012368	19-0112	Jober 2018-September 2019	0100-5600-53460-LE	45.00
	18716	119-012369	19-0112	Jober 2018-September 2019	0100-5600-53460-LE	145.00
VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	16643	119-011599	19-0658	Jober 2018-September 2019	0100-5600-53300-LE	45.06

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC

23854	08/19	119-012231	19-0658	IceJune-September 2019	0100-5600-53110-LE	2.27
0709-336470		119-012035	19-0113	Jober 2018-September 2019	0100-5600-54500-LE	117.33

[VENDOR] 0159610000000002 : OFFICE DEPOT :

33733945001		119-011710	19-2978	Chair, Black Item# 290303	0100-5600-53110-LE	249.99
339568140001		119-011712	19-3006	ck Toner Cartridge (CF360A)	0100-5600-53110-LE	117.45
342902280001		119-011933	19-3090	B, Pack of 10 Item# 179200	0100-5600-53110-LE	149.97
342901401001		119-011933	19-3090	Item# 6002855 NIPA 13-23r	0100-5600-53110-LE	99.98
343751171001		119-011937	19-3090	JB, Pack of 50 Item# 465912	0100-5600-53110-LE	184.83
675889500134		119-011938	19-3120	ard, 18" x 24" Item# 1329724	0100-5600-53110-LE	30.49
675889500134		119-012244	19-3161	n, Box of 100 Item# 207951	0100-5600-53110-LE	11.58
675889500134		119-012244	19-3161	re, Box of 100 Item# 207944	0100-5600-53110-LE	11.58
675889500134		119-012244	19-3161	re, Pack of 10 Item# 917281	0100-5600-53110-LE	39.56
675889500134		119-012244	19-3161	8-Tab White Item# 349029	0100-5600-53110-LE	7.90
675889500134		119-012244	19-3161	ad, Pack of 18 Item# 420994	0100-5600-53110-LE	26.82
675889500134		119-012244	19-3161	ite Pack of 12 Item# 533400	0100-5600-53110-LE	51.24
675889500134		119-012244	19-3161	ack of 8 Pads Item# 257438	0100-5600-53110-LE	5.84
675889500134		119-012244	19-3161	ck of 24 Tabs Item# 742092	0100-5600-53110-LE	6.96
675889500134		119-012244	19-3161	Box of 5,000 Item# 749601	0100-5600-53110-LE	5.90
675889500134		119-012244	19-3161	Box of 12 Markers Item# 203349	0100-5600-53110-LE	13.62
675889500134		119-012244	19-3161	ck, Pack of 12 Item# 952733	0100-5600-53110-LE	20.94
675889500134		119-012244	19-3161	ck of 12 Pens Item# 450343	0100-5600-53110-LE	9.51
675889500134		119-012244	19-3161	ck, Pack of 12 Item# 659631	0100-5600-53110-LE	6.36
675889500134		119-012244	19-3161	ck, Pack of 6 Item# 110284	0100-5600-53110-LE	22.05
675889500134		119-012244	19-3161	ck, Pack of 12 Item# 728673	0100-5600-53110-LE	16.32
675889500134		119-012244	19-3161	idges, 2 Pack Item# 347098	0100-5600-53110-LE	107.52
675889500134		119-012244	19-3161	ner Cartridge Item# 193031	0100-5600-53110-LE	260.64
675889500134		119-012244	19-3161	ner Cartridge Item# 93457	0100-5600-53110-LE	420.75
675889500134		119-012244	19-3161	ner Cartridge Item# 675732	0100-5600-53110-LE	336.60
675889500134		119-012244	19-3161	ner Cartridge Item# 493274	0100-5600-53110-LE	336.60
343821992001		119-012246	19-3120	nar Warranty Item# 9154748	0100-5600-53110-LE	139.80

[VENDOR] 00021 : PACK N MAIL :

35240		119-011948	19-0100	2018-September 2019	0100-5600-53100-LE	16.30
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[VENDOR] 00306 : ROGERS LUBE SERVICE :

36070		119-012008	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	30.00
36071		119-012010	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	30.00
36083		119-012012	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	30.00
36093		119-012021	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	30.00
36114		119-012023	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	30.00
36116		119-012024	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	30.00
36119		119-012025	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	30.00
36120		119-012026	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	30.00
36059		119-012224	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	30.00
36139		119-012225	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	30.00
36142		119-012226	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	30.00
36145		119-012361	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	30.00
36171		119-012362	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	30.00
36172		119-012363	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	30.00
36179		119-012365	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	30.00
36180		119-012367	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	30.00
36184		119-012371	19-0114	Jober 2018-September 2019	0100-5600-54500-LE	50.00

[VENDOR] 00295 : RUNNELS GLASS CO :

126547		119-012030	19-0115	Jober 2018-September 2019	0100-5600-54500-LE	85.00
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[VENDOR] 00694 : TARRANT COUNTY MEDICAL EXAMINER :

55621		119-011667	19-0103	8-September 2019	0100-5600-54000-LE	20.00
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VENDOR] 4722 : TEXAS ASSOCIATION OF HOSTAGE NEGOTIATORS :	07-24-76	119-011967	19-3182	bership Fee for Leslie Lecroy	0100-5600-5400-LE	40.00
VENDOR] 00651 0000000001 : TEXAS DIST AND COUNTY ATTORNEY S FOUNDATION :	159541 159539	119-011594 119-011598	19-3104 23, 2019 in Fort Worth, Texas 19-3104 23, 2019 in Fort Worth, Texas	0100-5600-54110-LE 0100-5600-54110-LE	150.00 150.00	
VENDOR] 4510 : TEXAS PUBLIC SAFETY INSTALLERS :	1085	119-012032	19-0116:018-September 2019	0100-5600-54500-LE	295.00	
VENDOR] 03822 : TEXAS TACTICAL POLICE OFFICERS ASSOCIATION :	200002013	119-011809	19-3172:er 30-October 4, 2019	0100-5600-54110-LE	1400.00	
VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	July 2019 July 2019	119-012232 119-012232	19-0104 160 monthly (April-Sept 2019) 19-0104 Over Usage) April-Sept 2019	0100-5600-54000-LE 0100-5600-54000-LE	160.00 36.70	
VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :	07242019	119-011818	MENT THROUGH 07242019	0100-5600-53400-LE	18248.84	
VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	12015 12192	119-012034 119-012220	19-0117:tober 2018-September 2019 19-0117:tober 2018-September 2019	0100-5600-54500-LE 0100-5600-54500-LE	10.00 30.00	
DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :					<b>38,811.64</b>	
DEPARTMENT] 5610 : SHERIFF - JAIL :						
VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19060856N	119-011813	6/19 LONG DISTANCE	0100-5610-54200-LE	4.08	
VENDOR] 03696 : NATIONAL BUSINESS FURNITURE :	CV969434-TDQ CV969434-TDQ	119-011771 119-011771	19-3047 NEL PER ONLINE WEBSITE 19-3047 SHIPPING	0100-5610-53110-LE 0100-5610-53110-LE	672.00 258.00	
VENDOR] 00372 : READY REFRESH :	19G0118023035	119-011911	19-0917 A MONTH FOR 12 MONTHS	0100-5610-54000-LE	8.29	
VENDOR] 4257 : SHRED-IT :	8127700549	119-011910	19-0770 15/19 ON-SITE SHREDDING	0100-5610-54000-LE	70.00	
DEPARTMENT] Total : 5610 : SHERIFF - JAIL :					<b>1,012.37</b>	
DEPARTMENT] 5700 : ADULT PROBATION :						
VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :	FS-2157063019	119-011781	19-1268 Affidavits good until 09/30/19	0100-5700-53110-AJ	18.00	
VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19060856N	119-011813	6/19 LONG DISTANCE	0100-5700-54200-AJ	0.96	
DEPARTMENT] Total : 5700 : ADULT PROBATION :					<b>18.96</b>	
DEPARTMENT] 5930 : JUV COURT INTAKE :						
VENDOR] 00743 0000000003 : AT&T MOBILITY :	825115244X07142019	119-012324	19-0331 018 thru September 2019	0100-5930-53980-AJ	85.94	
VENDOR] 03607 : LIGHTHOUSE FOR THE BLIND OF FORT WORTH :	IV48051	119-012323	19-2971 3000/OP11300/OXY1100	0100-5930-53980-AJ	948.75	
VENDOR] 00372 : READY REFRESH :	09G0125994467 6/19	119-012320	19-0332 018 thru September 2019	0100-5930-53980-AJ	49.90	
DEPARTMENT] Total : 5930 : JUV COURT INTAKE :					<b>1,084.59</b>	
DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :						
VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	381517 381510 381520	119-012302 119-012304 119-012306	19-0334 018 thru September 2019 19-0334 sr 2018 thru September 2019 19-0334 018 thru September 2019	0100-5931-54980-AJ 0100-5931-54980-AJ 0100-5931-54980-AJ	13.95 12.95 29.90	

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	07242019	119-011818	MENT THROUGH 07242019	0100-5931-54980-AJ	185.01
[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :					241.81
[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :					
[VENDOR] 4584 : ELLIOTT :	July 2019 Billing	119-012357	19-2481 019 thru September 2019	0100-5934-54325-AJ	90.00
	July 2019 Billing	119-012357	19-2481 019 thru September 2019	0100-5934-54325-AJ	540.00
[VENDOR] 03990 : HVELY GARY R :	7-31-2019	119-012328	19-0368 018 thru September 2019	0100-5934-54325-AJ	2122.50
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :	Anger Mang 7-31-210	119-012355	19-0368 018 thru September 2019	0100-5934-54325-AJ	495.00
					3,247.50
[DEPARTMENT] 5938 : JUV POST-ADJUDICATION (SECURE) :					
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :	Post- July 2019	119-012374	19-3007 019 thru September 2109	0100-5938-54325-AJ	5341.30
[DEPARTMENT] Total : 5938 : JUV POST-ADJUDICATION (SECURE) :					5,341.30
[DEPARTMENT] 5939 : JUV DETENTION/PRE-ADJUDICATION :					
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :	Pre- July 2019	119-012373	19-0403 thru September 2019	0100-5939-54325-AJ	10230.00
[VENDOR] 5466 : URGENT CARE TX :	Urgent Care #53	119-012291	19-2694 019 thru September 2019	0100-5939-54325-AJ	174.00
[DEPARTMENT] Total : 5939 : JUV DETENTION/PRE-ADJUDICATION :	Urgent Care # 44	119-012292	19-2694 019 thru September 2019	0100-5939-54325-AJ	25.00
					10,429.00
[DEPARTMENT] 6200 : SRO - GODLEY ISD :					
[VENDOR] 00743[00000000003 : AT&T MOBILITY :	287286270986X072719	119-011953	19-0095 rd817-556-1947 - Unit 11	0100-6200-54200-LE	37.00
[DEPARTMENT] Total : 6200 : SRO - GODLEY ISD :					37.00
[DEPARTMENT] 6220 : SRO - ALVARADO ISD :					
[VENDOR] 00743[00000000003 : AT&T MOBILITY :	287286270986X072719	119-011953	19-0095 sey817-659-8905 - Unit 5	0100-6220-54200-LE	37.00
	287286270986X072719	119-011953	19-0095 rtes Grover817-487-3154	0100-6220-54200-LE	37.00
	287286270986X072719	119-011953	19-0095 abeth Clark817-487-9875	0100-6220-54200-LE	37.00
[DEPARTMENT] Total : 6220 : SRO - ALVARADO ISD :	287286270986X072719	119-011953	19-0095 Cox817-240-9286 - Unit 9	0100-6220-54200-LE	37.00
					148.00
[DEPARTMENT] 6430 : MEDICAL EXAMINER :					
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	807221-0	119-011745	19-3155 0 to box and 2 boxes ordered	0100-6430-53110-PH	79.95
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	6074461/1	119-011713	19-3071 Repair on Paul's truck	0100-6430-54500-PH	102.18
[VENDOR] 5524 : PAUL BROWN :	072719RBBROWN	119-012214	AND MEALS VEGAS 072719	0100-6430-54100-PH	333.53
[VENDOR] 00304 : ROSSER FUNERAL HOME :	MEC-125 7/19	119-012359	19-0496 remains from 10/2018-9/2019	0100-6430-54000-PH	2275.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	07242019	119-011818	MENT THROUGH 07242019	0100-6430-53400-PH	549.88
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	W-54349	119-011743	19-2274 Spark plugs and plug wires.	0100-6430-54500-PH	238.61
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :	W-54349	119-011743	19-2274 Spark plugs and plug wires.	0100-6430-54500-PH	94.49
					3,673.64

DEPARTMENT 6600 : HAMM CREEK PARK :  
 [VENDOR] 4296 : A & B AUTOMOTIVE :  
 024625B 119-012351 19-0244119 VEHICLE INSPECTIONS 0100-6600-54500-CR 25.50

[VENDOR] 01967 : BEN'S VENDING :  
 76467 119-011624 19-2848 CASE CUPS 0100-6600-53350-CR 35.00

[VENDOR] 00435 : LANDMARK EQUIPMENT :  
 C164488 119-011994 19-2294 4W, WEEDEATERS, PARTS 0100-6600-53440-CR 69.58  
 C164488 119-011994 19-2294 4W, WEEDEATERS, PARTS 0100-6600-53440-CR 10.96

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :  
 2288485 119-011638 19-0242 ROOM CLEANER, NIAGARA 0100-6600-53300-CR 17.21  
 2893440 119-011796 19-0242 MARKING PAINT, NIAGARA 0100-6600-53300-CR 44.90  
 2893440 119-011796 19-0242 MARKING PAINT, NIAGARA 0100-6600-53300-CR 0.90  
 2908208 119-011797 19-0242 WHITE STRIPING PAINT 0100-6600-53360-CR 34.08  
 2789 119-011837 19-0242 3 SMALL TOOLS, SUPPLIES 0100-6600-53300-CR -30.58  
 Lowe's Trans# 258384 119-012130 19-0242 3 SMALL TOOLS, SUPPLIES 0100-6600-53300-CR 27.52  
 2113500 8-6-19 119-012422 19-0242 3 SMALL TOOLS, SUPPLIES 0100-6600-53300-CR 12.08  
 2113500 8-6-19 119-012422 19-0242 3 SMALL TOOLS, SUPPLIES 0100-6600-53300-CR 3.04

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :  
 : 0709-341603 119-012318 19-0246 1551-17 Exp. 11/30/2020) 0100-6600-53440-CR 3.93

[VENDOR] 0287210000000001 : ROWLETT RODNEY :  
 A233379 119-011637 19-0241 SP SPRAY, FIREANT DUST 0100-6600-53300-CR 32.96  
 Rowlett Hardware Tra 119-012131 19-0241 119 BRUSHES, HARDWARE 0100-6600-53300-CR 17.98  
 A234107 119-012141 19-0241 119 BRUSHES, HARDWARE 0100-6600-53300-CR 100.68

[VENDOR] 02042 : SUNBELT RENTALS INC :  
 [DEPARTMENT] Total : 6600 : HAMM CREEK PARK :  
 91343008-0001 119-011618 19-2976 , ADAPTER RENTAL 7/2-7/6 0100-6600-53440-CR 787.17  
 1,192.31

[DEPARTMENT] 6650 : CO EXTENSION :  
 [VENDOR] 5506 : NASCO EDUCATION LLC :  
 449835 119-011617 19-2992 deluxe soil probe 0100-6650-53160-CN 92.75  
 449835 119-011617 19-2992 tention: Sandie 0100-6650-53160-CN 36.25

[VENDOR] 00021 : PACK N MAIL :  
 [DEPARTMENT] Total : 6650 : CO EXTENSION :  
 [FUND] Total : 0100 : GENERAL FUND :  
 3621 07/19 119-012392 POSTAGE 0100-6650-53100-CN 47.43  
 176.43  
 612,725.72

[FUND] 0140 : LAW LIBRARY :  
 [DEPARTMENT] 4400 : LAW LIBRARY :  
 [VENDOR] 5516 : JAMEX INC :  
 1216955 119-011871 19-3171 mil copy card blue 100 cards 0140-4400-53110-GG 90.00  
 1216955 119-011871 19-3171 nagement card Bypass 10 ml 0140-4400-53110-GG 16.00  
 1216955 119-011871 19-3171 Freight cost 0140-4400-53110-GG 12.90

[VENDOR] 0046210000000001 : LEXIS NEXIS :  
 [DEPARTMENT] Total : 4400 : LAW LIBRARY :  
 [FUND] Total : 0140 : LAW LIBRARY :  
 3092136124 119-012329 19-0814 act payments for online LEXIS 0140-4400-53120-GG 636.50  
 757.40  
 757.40

[FUND] 0150 : ROAD & BRIDGE PCT#1 :  
 [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :  
 [VENDOR] 00886 : 4M PARTS WAREHOUSE :  
 01QA5632 119-011646 19-0261 BELT #21 0150-6120-54500-HS 13.56  
 01QA5632 119-011646 19-0261 credit for 01QA5632 0150-6120-54500-HS -13.56  
 01QA9576 119-011795 19-0261 BELT #21 0150-6120-54500-HS 13.88  
 01QB1755 119-011966 19-0261 BELTS, FILTERS, CLAMPS 0150-6120-54500-HS 36.50  
 4M Warehouse Invoice 119-012103 19-0261 BELTS, FILTERS, CLAMPS 0150-6120-54500-HS 3.58  
 [VENDOR] 4296 : A & B AUTOMOTIVE :  
 024625A 119-012339 19-0259 INSPECTIONS #48/83/20/80 0150-6120-54500-HS 28.00

[VENDOR] 5504 : ALL ABOUT EQUIPMENT LLC :  
 2893 119-011621 19-2951 CHIPPER KNIVES #55 0150-6120-53300-HS 291.75

[VENDOR] 02970 : AMERICAN TIRE :  
 [DISTRIBUTORS] INC CORP :  
 ATD Invoice S1249935 119-012127 19-2995 4125, PRICE PER YESENIA 0150-6120-54450-HS 498.84  
 ATD Invoice S1249935 119-012127 19-2995 6.5 12P CARLISLE (570141) 0150-6120-54450-HS 254.90



VENDOR] 03751 : B GREENER INDUSTRIAL CLEANERS LLC :	684	119-012349	19-3201 IIP, 55 GAL, QTE PER BETH	0150-6120-54500-HS	1375.00
	684	119-012349	19-3201 EST FREIGHT	0150-6120-54500-HS	120.00
VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	67933B	119-011794	19-0385 VALVE, CAP SPL #83	0150-6120-54500-HS	211.12
	67933B	119-011794	19-0385 VALVE, CAP SPL #83	0150-6120-54500-HS	27.65
VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1879647	119-012319	19-0258 WELDING PARTS, GLOVES	0150-6120-53300-HS	265.05
	1874057	119-012341	19-0258 XXL GLOVES	0150-6120-53300-HS	101.28
VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	22552	119-012358	19-0196 95.238 GAL'S CRS-2 (partial)	0150-6120-53340-HS	1560.97
	22552	119-012358	19-0196 95.238 GAL'S CRS-2 (partial)	0150-6120-53340-HS	4150.63
VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19060856N	119-011813	6/19 LONG DISTANCE	0150-6120-54200-HS	0.04
VENDOR] 00793 : FASTENAL COMPANY :	TXCLE164737	119-011961	19-0387 -SEP 2019 PINS, BOLTS	0150-6120-54500-HS	35.63
	TXCLE164737	119-011961	19-0387 19 PINS, BOLTS, RAKES	0150-6120-53300-HS	70.87
VENDOR] 00090 : HOLT CAT :	PIMQ0055610	119-011954	19-0661 :EP 2019 HOLT CAT PARTS	0150-6120-54500-HS	2.62
	PIMQ0055741	119-011964	19-0661 :EP 2019 HOLT CAT PARTS	0150-6120-54500-HS	485.58
	PIMQ0055741	119-011964	19-0661 :EP 2019 HOLT CAT PARTS	0150-6120-54500-HS	645.50
VENDOR] 01919 : LEE PRODUCTS INC :	Lee Products Invoice	119-012099	19-0588 018-SEP 2019 METAL, PIPE	0150-6120-54500-HS	184.33
VENDOR] 00615 0000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5277736	119-011678	19-0272 VERT W/BANDCR1231A	0150-6120-53320-HS	475.51
	5277736	119-011678	19-0272 VERT W/BANDCR1231A	0150-6120-53320-HS	110.54
VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	346506	119-011634	19-0211 / PEST CONTROL SERVICE	0150-6120-53520-HS	125.00
VENDOR] 00009 : NAPA AUTO PARTS #339 :	353504	119-011642	19-0250 BATTERY	0150-6120-54500-HS	120.59
	353535	119-011643	19-0250 FUEL FILTER #46	0150-6120-54500-HS	2.98
	353535	119-011643	19-0250 FUEL FILTER #46	0150-6120-54500-HS	56.14
	354127	119-011672	19-0250 REMAN STARTER #16	0150-6120-54500-HS	257.04
	354518	119-011973	19-0250 2019 FILTERS, BATTERIES	0150-6120-54500-HS	116.37
	NAPA Invoice 354816	119-012101	19-0250 2019 FILTERS, BATTERIES	0150-6120-54500-HS	21.16
VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-335664	119-011640	19-0269 AMP #20, MINI LAMP-SHOP	0150-6120-54500-HS	10.84
VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	295991	119-011645	19-0386 ABS SENSOR KIT #6	0150-6120-54500-HS	45.27
VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	90532764	119-011680	19-0796 OXYCETYLENE	0150-6120-53300-HS	79.95
VENDOR] 04040 0000000001 : R B EVERETT AND COMPANY CORP :	SO101548	119-012330	19-0659 JR, ROLLER, EQUIP PARTS	0150-6120-54500-HS	832.80
VENDOR] 03060 : RATTLER ROCK INC CORP :	129585	119-012366	19-0480 95.21 TONS BASE	0150-6120-53340-HS	571.26
	129606	119-012377	19-0480 44.79 TONS BASE	0150-6120-53340-HS	268.74
	129645	119-012379	19-0480 70.68 TONS BASE	0150-6120-53340-HS	424.08
	129735	119-012381	19-0480 46.48 TONS BASE	0150-6120-53340-HS	278.88
	129764	119-012382	19-0480 111.91 TONS BASE	0150-6120-53340-HS	671.46
	129777	119-012383	19-0480 90.39 TONS BASE	0150-6120-53340-HS	542.34

[VENDOR] 01313 : ROOKER ASPHALT  
COMPANY INC. :

40014	119-012002	19-0215 01 EFF 11/13/17-11/12/2018	0150-6120-53340-HS	15149.33
40050	119-012003	19-0215 01 EFF 11/13/17-11/12/2018	0150-6120-53340-HS	13997.10
40198	119-012340	19-0215 2 906 GALS AC-10 CR1224A	0150-6120-53340-HS	13887.97

[VENDOR] 02872|000000000001 : ROWLETT  
RODNEY :

B220590	119-011635	19-0257 DRIVER, PWR BIT, SOCKET	0150-6120-53360-HS	15.75
B220782	119-011636	19-0255 GALV PLUG - #27	0150-6120-53300-HS	2.19
B220757	119-011677	19-0255 RATCHET DRIVE	0150-6120-53300-HS	27.99
A215417	119-011960	19-0255 2019 SMALL TOOLS, PAINT	0150-6120-53300-HS	35.07
B221486	119-011992	19-0255 2019 SMALL TOOLS, PAINT	0150-6120-53300-HS	59.98

[VENDOR] 00952 : SOUTHWEST  
INTERNATIONAL TRUCKS INC. :

FP960764	119-012331	19-0252 2019, INT'L TRUCKS-PARTS	0150-6120-54500-HS	215.11
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[VENDOR] 00257 : TEXAS MATERIALS GROUP,  
INC. :

200795206	119-012109	19-2296 9/30/2019, TYPE D HOT MIX	0150-6120-53340-HS	8700.00
200795206	119-012109	19-2296 -9/30/2019 TYPE D HOT MIX	0150-6120-53340-HS	7229.12
10418410	119-011955	19-0275 T 2018-SEP 2019 JD PARTS	0150-6120-54500-HS	85.57

[VENDOR] 00622 : UNITED COOPERATIVE  
SERVICES :

68171-XXX 06/19	119-011676	19-0248 JUNE SERVICE	0150-6120-54400-HS	497.89
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[VENDOR] 00596 : VULCAN CONSTRUCTION  
MATERIALS LP :

61939633	119-011679	19-0209 22.86 TONS COLD MIX	0150-6120-53340-HS	1714.50
61943652	119-011952	19-0209 L TYPE D COMM/COLD MIX	0150-6120-53340-HS	859.50
61947813	119-012346	19-0209 65.53 TONS COLD MIX	0150-6120-53340-HS	4914.75
61950783	119-012348	19-0209 44.03 TONS COLD MIX	0150-6120-53340-HS	3302.25
61950784	119-012364	19-0209 66.33 TONS COLD MIX	0150-6120-53340-HS	4974.75
61952216	119-012399	19-0209 L TYPE D COMM/COLD MIX	0150-6120-53340-HS	3397.50

[VENDOR] 00572 : WATSON & SON INC. :

33689042	119-011965	19-0247 JP 2019 MATS, SHOP RAGS	0150-6120-53350-HS	80.49
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[VENDOR] 00542 : WRIGHT TIRE COMPANY  
INC. :

11964	119-011647	19-0260 TIRE REPAIR #14	0150-6120-54450-HS	16.64
12148	119-012006	19-0260 T 2018-SEP 2019 TIRES	0150-6120-54450-HS	83.00
Wright Tire Invoice	119-012132	19-0260 OCT 2018-SEP 2019 TIRES	0150-6120-54450-HS	16.64
12187	119-012142	19-0260 OCT 2018-SEP 2019 TIRES	0150-6120-54450-HS	48.00

[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :  
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :

94,685.76  
94,685.76

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

[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
[VENDOR] 00683|000000000001 : TEXAS  
ASSOCIATION OF COUNTIES :  
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB,  
REV :

291346 F/R \$225.00 C	119-012134	19-3240 vance - Hon. Kenny R. Howell	0160-0000-13010-00	225.00
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[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :  
[VENDOR] 03072 : ACCESS  
DISPOSAL/FRONTIER WASTE SOLUTIONS :

641080050801 P/R	119-012285	19-0147 Waste Oct. 2018-Sept. 2019	0160-6130-54400-HS	10.00
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[VENDOR] 02763 : AUTOZONE INC. :

5850189240	119-011632	19-0141 1 supply: Xlarge gloves	0160-6130-54500-HS	30.57
5850189240	119-011632	19-0141 1d male & female metal plugs	0160-6130-53300-HS	36.00
5850178836	119-011671	19-0141 Blanket for Parts	0160-6130-54500-HS	10.49
5850193105	119-011697	19-0141 fuel line	0160-6130-54500-HS	25.44
5850202848 P/R \$30.9	119-012409	19-0141 n eq #11 Blanket for Supplies	0160-6130-53300-HS	30.98

[VENDOR] 00672 : CLEVELAND ASPHALT  
 PROD INC :  
 22526 119-012210 19-3205 (C 11/14/18 EXP 11/13/2019) 0160-6130-53340-HS 9921.56  
 22526 119-012210 19-3205 Demurrage 0160-6130-53340-HS 73.33

[VENDOR] 02262 : CONTECH ENGINEERED SOLUTIONS LLC :  
 18865316 F/R \$3367.6 119-012284 19-2858 vanized Culvert for CR 919 S 0160-6130-53320-HS 750.12  
 18865316 F/R \$3367.6 119-012284 19-2858 14" CL Culvert with T [Elbow] 0160-6130-53320-HS 753.94  
 18865316 F/R \$3367.6 119-012284 19-2858 b 8" CL Culvert with T [Elbow] 0160-6130-53320-HS 656.65  
 18865316 F/R \$3367.6 119-012284 19-2858 18" X 16' Culvert 0160-6130-53320-HS 338.40  
 18865316 F/R \$3367.6 119-012284 19-2858 18" X 30' Culvert 0160-6130-53320-HS 634.50  
 18865316 F/R \$3367.6 119-012284 19-2858 24" H-12 Bands 0160-6130-53320-HS 107.16  
 18865316 F/R \$3367.6 119-012284 19-2858 18" H-12 Bands 0160-6130-53320-HS 84.60  
 18865316 F/R \$3367.6 119-012284 19-2858 JR 919 S/CR 920 intersection 0160-6130-53320-HS 42.30

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :  
 19060856N 119-011813 6/19 LONG DISTANCE 0160-6130-54200-HS 0.43

[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :  
 34422 P/R \$79.90 Hyd 119-012128 19-0155 es. etc. Oct. 2018-Sept. 2019 0160-6130-53300-HS 79.90

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :  
 02234 07/25/2019 119-011853 19-0159 us Supplies written on receipt 0160-6130-53300-HS 99.26  
 02883, Tr 2499728 PR 119-012087 19-0159 T #R142104 EXP 3/31/2020) 0160-6130-53300-HS 45.51  
 02050, Tr 2580533 PR 119-012125 19-0159 T #R142104 EXP 3/31/2020) 0160-6130-53300-HS 60.75

[VENDOR] 00009 : NAPA AUTO PARTS #339 :  
 354353 119-011788 19-0162 Fuel Cap Eq #20 0160-6130-54500-HS 10.88

[VENDOR] 00257 : TEXAS MATERIALS GROUP, INC. :  
 200792687 119-011666 19-0501 } Tons hot mix to repair roads 0160-6130-53340-HS 11332.04  
 200792480 119-011669 19-0501 to repair roads, culverts, etc. 0160-6130-53340-HS 16985.88  
 200790915 119-011691 19-2975 } repair roads, shoulders, etc. 0160-6130-53340-HS 17134.32  
 200794524 119-011799 19-0501 srs and to put across culverts 0160-6130-53340-HS 2422.77  
 200795013 P/R \$1448. 119-011936 19-2975 ensure they are ours. 0160-6130-53340-HS 1448.72  
 200794983 119-011996 19-2975 ms hauled 7/24/2019 Hot Mix 0160-6130-53340-HS 790.16  
 200797062 119-012206 19-3217 : CC 9/24/18 Exp 9/30/19) 0160-6130-53340-HS 1233.66  
 200790272 P/R \$15.33 119-012411 19-2975 cover culverts Hot Mix 0160-6130-53340-HS 15337.28

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC. :  
 11996 119-011633 19-0165 Eq #04 Tire Repair 0160-6130-54450-HS 36.04  
 11315 119-011851 19-0165 Tires for Eq #20 0160-6130-54450-HS 733.52  
 11316 119-011852 19-0165 Eq #37 & 15 Tires 0160-6130-54450-HS 752.00  
 12179 F/R \$1373.36 E 119-012126 19-3206 Quote 60437 Wright Tire) 0160-6130-54450-HS 1165.36  
 12179 F/R \$1373.36 E 119-012126 19-3206 Tire Dismount/Mount 0160-6130-54450-HS 140.00  
 12179 F/R \$1373.36 E 119-012126 19-3206 Tire Disposal Fee 0160-6130-54450-HS 16.00  
 12179 F/R \$1373.36 E 119-012126 19-3206 Truck Tire Disposal Fee 0160-6130-54450-HS 52.00

[VENDOR] 0340210000000001 : ZIMMERER KUBOTA & EQUIPMENT INC. :  
 1034087 119-011660 19-3086 roe/plate and additional parts 0160-6130-54500-HS 82.33  
 1034087 119-011660 19-3086 roe/plate and additional parts 0160-6130-54500-HS 7.08  
 1034087 119-011660 19-3086 roe/plate and additional parts 0160-6130-54500-HS 6.18  
 1034087 119-011660 19-3086 roe/plate and additional parts 0160-6130-54500-HS 1.44  
 1034087 119-011660 19-3086 roe/plate and additional parts 0160-6130-54500-HS 30.00  
 1034161 119-011806 19-3177 90 Cabin air filters for Eq #32 0160-6130-54500-HS 83.40

[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 : 83,592.95  
 [FUND] Total : 0160 : ROAD & BRIDGE PCT#2 : 83,817.95

[FUND] 0170 : ROAD & BRIDGE PCT#3 :  
 [DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :  
 [VENDOR] 4296 : A & B AUTOMOTIVE :  
 024727 119-012360 19-1541 tale inspection for Unit T-112 0170-6140-54500-HS 7.00

VENDOR] 4514 : ALVARADO EXPRESS LUBE :	269297	119-012133	19-1547	ipment Jan 2019 - Sept 2019	0170-6140-54500-HS	25.50
VENDOR] 00474 : BOB S RURAL GARBAGE INC :	20716 08/19	119-011957	19-0133	k up @ \$352/month - Utilities	0170-6140-54400-HS	352.00
VENDOR] 00412 00000000001 : BRUCKNER S TRUCK SALES INC :	68111B	119-012386	19-3230	Dump Valve for Unit 102	0170-6140-54500-HS	645.35
VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19060856N	119-011813	6/19	LONG DISTANCE	0170-6140-54200-HS	0.00
VENDOR] 00793 : EASTENAL COMPANY :	TYMAN116539	119-012343	19-3028	r Chain #0559693 (case of 4)	0170-6140-53300-HS	564.92
VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	34137	119-011608	19-3114	inder / Rod rebuild on Unit 96	0170-6140-54500-HS	494.66
VENDOR] 5415 : J.A.M. DISTRIBUTING COMPANY :	JAM19-269034 JAM19-269034 JAM19-269034	119-011849 119-011849 119-011849	19-3156 19-3156 19-3156	ill for vehicles and equipment id for equipment and vehicles ional Hydraulic fluid delivered	0170-6140-53400-HS 0170-6140-53400-HS 0170-6140-53400-HS	1600.24 618.00 271.92
VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001147 06/19	119-011703	19-0168	06/05/19-07/05/19	0170-6140-54400-HS	49.22
VENDOR] 00964 : KMP GRAPHICS :	312220	119-012164	19-3251	Application tape 6.5" x 100'	0170-6140-53360-HS	61.39
VENDOR] 00451 : LAYLAND PLUMBING CO :	32420	119-012165	19-3252	's bathroom (parts and labor)	0170-6140-53520-HS	209.00
VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57868 57869 77997 and 65281 77997 and 65281 57037	119-011600 119-011602 119-012078 119-012078 119-012390	19-2213 19-2138 19-2138 19-2138 19-3207	Parts to repair water leak Hacksaw blades for shop Small Tools - Small Tools & Supplies additional supplies picked up Tools for sign shop	0170-6140-53520-HS 0170-6140-53300-HS 0170-6140-53300-HS 0170-6140-53300-HS 0170-6140-53300-HS	17.27 8.99 93.19 10.00 20.95
VENDOR] 4997 : MS.HYDRAULICS :	5375	119-012342	19-3291	placed mower tire-rod cylinder	0170-6140-54500-HS	225.00
VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	5716-201769 5716-202021 5716-201942 5716-202779 5716-202792 5716-202730 5716-202859 5716-202829 5716-203057 0771-455615 0771-45559 5716-203824 5716-203795 5716-203944 5716-203931	119-011605 119-011609 119-011627 119-011802 119-011803 119-011805 119-011845 119-011958 119-011959 119-012121 119-012129 119-012192 119-012195 119-012207 119-012384	19-2282 19-3111 19-2282 19-2282 19-2282 19-2282 19-2282 19-2282 19-0063 credit 0771-455615 19-2282 19-3254 19-0063 19-3260 19-3254	ipair Vehicles and Equipment Mobil Oil for shop Oil and fuel filter for Unit 79 Air filter for Unit M-85 Light Bulbs for Unit M-85 Leak to repair AC on Unit 91 Air filter for Unit 79 ipair Vehicles and Equipment Small Tools and Supplies credit 0771-455615 ipair Vehicles and Equipment ipair Vehicles and Equipment Small Tools and Supplies losses and couplers (for shop) Air filter for Unit 9	0170-6140-54500-HS 0170-6140-53400-HS 0170-6140-54500-HS 0170-6140-54500-HS 0170-6140-54500-HS 0170-6140-54500-HS 0170-6140-54500-HS 0170-6140-54500-HS 0170-6140-53300-HS 0170-6140-54500-HS 0170-6140-54500-HS 0170-6140-54500-HS 0170-6140-53300-HS 0170-6140-53300-HS 0170-6140-54500-HS	20.94 125.91 67.78 15.95 7.06 34.99 20.18 129.13 11.99 -22.00 130.90 95.92 58.96 245.88 65.50
VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	296049 296048 296143 296911	119-011700 119-011701 119-011705 119-012389	19-1140 19-0177 19-1140 19-1140	placement lights for Unit 107 Vinyl and tool for shop use Battery for Unit 69 Safety Light for Unit 107	0170-6140-54500-HS 0170-6140-53300-HS 0170-6140-54500-HS 0170-6140-54500-HS	10.02 56.38 108.01 26.16
VENDOR] 00021 : PACK N MAIL :	Gamma Scientific	119-011998	19-3190	for repairs and recalibration	0170-6140-54500-HS	231.90

[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC : 90706121 119-011997 19-0189 Oxygen - Fees and Services 0170-6140-54000-HS 148.15

[VENDOR] 03060 : RATTLER ROCK INC CORP : 129487 119-012350 19-0965 for road construction projects 0170-6140-53340-HS 1140.00  
 129848 119-012352 19-0965 for road construction projects 0170-6140-53340-HS 142.32  
 129865 119-012354 19-3203 for road construction projects 0170-6140-53340-HS 406.38  
 129927 119-012356 19-3203 for road construction projects 0170-6140-53340-HS 1550.34

[VENDOR] 00257 : TEXAS MATERIALS GROUP, INC. : 200790635 119-011614 19-3038 528; 47.32 tons for Merrill Cl. 0170-6140-53340-HS 9571.16  
 100792096 119-011704 19-0695 s of Cold Mix for Road repairs 0170-6140-53340-HS 2549.80

[VENDOR] 5510 : TEXAS PATCHER LLC : 0722193 119-011847 19-3101 sensor #130620 for Unit 107 0170-6140-54500-HS 218.00  
 0722193 119-011847 19-3101 shipping 0170-6140-54500-HS 38.00

[VENDOR] 02450 : TMR CORP : 19266 119-011846 19-3175 New Radiator for Unit 74 0170-6140-54500-HS 243.89

[VENDOR] 00227 : U AND D ENTERPRISES INC : 14995 119-012347 19-3193 ests (3M); (4)2X; (3)3X 0170-6140-53290-HS 139.75  
 14995 119-012347 19-3193 Work Gloves (12/package) 0170-6140-53290-HS 160.00  
 14995 119-012347 19-3193 ange Marking Paint (12/case) 0170-6140-53300-HS 171.00

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES : 124933-XXX 07/19 119-012344 19-0190 6/24 - 7/24 0170-6140-54400-HS 760.53

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 07242019 119-011818 MENT THROUGH 07242019 0170-6140-53400-HS 0.00

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP : 61943651 119-012009 19-0038 C 9/24/18 EXP 9/30/2019 0170-6140-53340-HS 613.80

[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC : 18671 119-011626 19-2678 mt and mount tires on Unit 80 0170-6140-54450-HS 100.00  
 18677 119-011702 19-2678 Tire repair on Unit M-85 0170-6140-54450-HS 68.50

[VENDOR] 00572 : WATSON & SON INC : 33689069 119-012089 19-0192 128 days - Fees and Services 0170-6140-54000-HS 126.85

[VENDOR] 03461 : WILDFIRE TRUCK AND EQUIPMENT SALES LTD CORP : 39668 119-011611 19-3103 Emergency lights for Unit 108 0170-6140-54500-HS 216.00  
 39614 119-011622 19-2906 y lights for Units T-18 and 71 0170-6140-54500-HS 439.20

[VENDOR] 03119 : YELLOW ROSE DISTRIBUTORS : 39668 119-011612 19-3102 ryer to repair A/C on Unit 107 0170-6140-54500-HS 222.50  
 39668 119-011612 19-3102 fittings for Unit 107 0170-6140-54500-HS 4.50  
 2358865 119-012378 19-3269 d Expansion valve for Unit 34 0170-6140-54500-HS 242.00

[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 : 25,988.83  
 [FUND] Total : 0170 : ROAD & BRIDGE PCT#3 : 25,988.83

[FUND] 0180 : ROAD & BRIDGE PCT#4 : 01QA7198 119-012188 19-0037 Equipment 06/27/19-09/30/19 0180-6150-54500-HS 92.84  
 01QA7175 119-012190 19-0037 Equipment 06/27/19-09/30/19 0180-6150-54500-HS 10.79  
 01QB0629 119-012194 19-0037 Equipment 06/27/19-09/30/19 0180-6150-54500-HS 9.31  
 01QB0651 119-012196 19-0037 Equipment 06/27/19-09/30/19 0180-6150-54500-HS 64.68

[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 : 01QA7198 119-012188 19-0037 Equipment 06/27/19-09/30/19 0180-6150-54500-HS 92.84  
 01QA7175 119-012190 19-0037 Equipment 06/27/19-09/30/19 0180-6150-54500-HS 10.79  
 01QB0629 119-012194 19-0037 Equipment 06/27/19-09/30/19 0180-6150-54500-HS 9.31  
 01QB0651 119-012196 19-0037 Equipment 06/27/19-09/30/19 0180-6150-54500-HS 64.68

[VENDOR] 5473 : ADVANCED DRAINAGE SYSTEMS, INC. : Invoice 18795050 119-012135 19-2704 d - (Per Quote 5/24/2019) 0180-6150-53320-HS 3262.00  
 Invoice 18795050 119-012135 19-2704 p Dwall Storm WTB Solid 20' 0180-6150-53320-HS 2609.60  
 Invoice 18845917 119-012136 19-2704 p Dwall Storm WTB Solid 20' 0180-6150-53320-HS 1957.20  
 Invoice 18845917 119-012136 19-2704 Restocking Fee 0180-6150-53320-HS -489.30

VENDOR] 01420 : AMERICAN CANVAS PRODUCTS INC :	Invoice/Credit 18823	119-012137	19-2704 > Dwell Storm WTIB Solid 20'	0180-6150-53320-HS	-2609.60
	Invoice/Credit 18823	119-012137	19-2704 Restocking Fee	0180-6150-53320-HS	652.40
VENDOR] 00405 : B AND B MUFFLER INC :	Invoice 14346	119-012069	19-0079 and Tarps. 10/01/18-09/30/19	0180-6150-54500-HS	110.00
	Invoice 23676	119-012013	19-0036 id Vehicle. 10/01/18-09/30/19	0180-6150-54450-HS	149.00
	Invoice 23636	119-012014	19-0036 id Vehicle. 10/01/18-09/30/19	0180-6150-54450-HS	7.00
	Invoice 23654	119-012060	19-0045 equipment. 10/01/18-09/30/19	0180-6150-54500-HS	65.00
	Invoice 23635	119-012062	19-0045 equipment. 10/01/18-09/30/19	0180-6150-54500-HS	25.50
VENDOR] 00529 : BANE MACHINERY :	Invoice 12083986	119-012001	19-0040 juipment - 10/01/18-09/30/19	0180-6150-54500-HS	480.67
	Invoice 12083986	119-012001	19-0040 Equipment 07/17/19-09/30/19	0180-6150-53340-HS	4.04
VENDOR] 01967 : BEN'S VENDING :	766472	119-012199	19-2559 d Gatorade 7/16/19-09/30/19	0180-6150-53290-HS	220.00
VENDOR] 00474 : BOB S RURAL GARBAGE INC :	Invoice 1460 8/19	119-012000	19-0043 ge Pickup 10/01/18-09/30/19	0180-6150-54000-HS	203.72
	Invoice 1460 8/19	119-012000	19-0043 eat from the side of the road.	0180-6150-54000-HS	25.00
VENDOR] 03324 : CEN-TEX UNIFORM SALES INC :	Invoice 56311	119-012067	19-3031 indy Davis - XL Short Sleeve	0180-6150-53330-HS	28.72
	Invoice 56311	119-012067	19-3031 Silkscreen Logo	0180-6150-53330-HS	4.00
VENDOR] 5486 : CIMLINE PAVEMENT MAINTENANCE GROUP :	25136	119-012085	19-2803 r 250 gal - (Per Quote 51519)	0180-6150-56530-HS	83050.00
VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	Invoice 465597	119-012011	19-0051 ne Bottles 03/01/18-09/30/19	0180-6150-53300-HS	56.40
VENDOR] 01127/0000000001 : CONNEY SAFETY PRODUCTS :	05733133	119-012081	19-3074 28008 Precontact Towellettes	0180-6150-53290-HS	42.24
	05731983	119-012082	19-3074 Item 28002 Anti-Itch Gel	0180-6150-53290-HS	36.90
	05731983	119-012082	19-3074 Item# 34002 Repel	0180-6150-53290-HS	70.80
	05731983	119-012082	19-3074 Item# 73458 - Gloves	0180-6150-53290-HS	28.20
	05731983	119-012082	19-3074 Shipping	0180-6150-53290-HS	41.98
VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19060856N	119-011813	6/19 LONG DISTANCE	0180-6150-54200-HS	0.00
VENDOR] 04105 : ERGON ASPHALT AND EMULSIONS INC CORP :	9402085040	119-012083	19-3166 2018-801 07/24/19-09/30/19	0180-6150-53340-HS	13440.00
	9402085040	119-012083	19-3166 and Pump 07/24/19-09/30/19	0180-6150-53340-HS	870.60
	9402085040	119-012083	19-3166 2018-801 07/29/19-09/30/19	0180-6150-53340-HS	489.60
VENDOR] 00090 : HOLT CAT :	PMMQ0005818	119-012200	19-0055 Wiper Blades and Arm	0180-6150-54500-HS	230.24
	PMMQ0005817	119-012202	19-0055 Bolt, Washers, Nuts	0180-6150-54500-HS	385.94
VENDOR] 4442 : JACKY LACKEY SEPTIC AND PORTA POTTIES INC :	Invoice 072219-JOCC	119-012007	19-0085 Jnit Rental 10/01/18-09/30/19	0180-6150-54000-HS	95.00
VENDOR] 00384 : JOHNSON COUNTY REDI MIX LTC :	Invoice 46056	119-011999	19-2820 Blvd Culvert 06/17-09/30/19	0180-6150-53320-HS	465.00
VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 6-19	119-012080	19-0058 ss - Water 10/01/18-09/30/19	0180-6150-54400-HS	94.45
VENDOR] 00435 : LANDMARK EQUIPMENT :	C164433	119-012203	19-0060 A/C Control	0180-6150-54500-HS	72.24
	C164433	119-012203	19-0060 A/C Control	0180-6150-54500-HS	76.29
VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	Invoice 876510	119-012016	19-0064 Effective 4/7/18 Exp 4/6/2019	0180-6150-53400-HS	5345.72

VENDOR] 4975 : METROPLEX REFRIGERATION INC. :	25060	119-012086	19-3080 ce Machine 7/16/19-09/30/19	0180-6150-53520-HS	212.00
VENDOR] 01596]0000000002 : OFFICE DEPOT :	Invoice 342219825001 Invoice 342219825001 Invoice 342219825001	119-012088 119-012088 119-012088	19-3069 JT #13-23R EXP-10/17/2019) 19-3069 Item# 116273 - Bleach 19-3069 T #R162102 EXP-2/28/2022)	0180-6150-53110-HS 0180-6150-53350-HS 0180-6150-53350-HS	16.30 13.20 25.01
VENDOR] 02872]0000000002 : ROWLETT HARDWARE :	Invoice A113928 A115224	119-012004 119-012198	19-0072 xcessories 10/01/18-09/30/19 19-0072 Wrench	0180-6150-53300-HS 0180-6150-53300-HS	11.45 6.79
VENDOR] 00295 : RUNNELS GLASS CO :	126931	119-012205	19-3081 F-7 Quote # 126931	0180-6150-54500-HS	965.00
VENDOR] 4587 : SYN-TECH SYSTEMS INC :	193048	119-012209	19-3105 Software Support	0180-6150-53520-HS	33.75
VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	Invoice 61943653 Invoice 61939534	119-012077 119-012079	19-0124 2019 - 07/16/19-09/30/19 19-0124 2019 - 07/16/19-09/30/19	0180-6150-53340-HS 0180-6150-53340-HS	1815.87 8303.82
VENDOR] 00572 : WATSON & SON INC :	33689066	119-012197	19-0041 mats Service 07/13-08/10/19	0180-6150-54000-HS	75.41
DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :					123,252.77
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :					123,252.77
[FUND] 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :					
DEPARTMENT] 4030 : COUNTY CLERK :					
VENDOR] 4992 : ISC SHELVING SYSTEMS LLC :	071019-M	119-012250	19-2725 9.	0210-4030-54000-GG	1475.00
DEPARTMENT] Total : 4030 : COUNTY CLERK :					1,475.00
[FUND] Total : 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :					1,475.00
[FUND] 0220 : RECORDS MANAGEMENT -- COUNTY :					
DEPARTMENT] 5100 : NON-DEPARTMENTAL :					
VENDOR] 4889 : KOFI PRESERVATION INC :	227825	119-012418	TION IMAGING MICROFILM	0220-5100-54000-GG	54811.00
DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :					54,811.00
[FUND] Total : 0220 : RECORDS MANAGEMENT -- COUNTY :					54,811.00
[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :					
DEPARTMENT] 5980 : JJAEP :					
VENDOR] 01453 : K LOG INC :	KLOG School Desks KLOG School Desks KLOG School Desks	119-012398 119-012398 119-012398	19-2756 angle Bookbox Student Desk 19-2756 ig - Per Quote #Q19-186767- 19-2756 CREDIT - For Damage	0330-5980-53110-AJ 0330-5980-53110-AJ 0330-5980-53110-AJ	1603.60 112.44 -40.09
DEPARTMENT] Total : 5980 : JJAEP :					1,675.95
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :					1,675.95
[FUND] 0350 : JUVENILE PROBATION FEES :					
DEPARTMENT] 5920 : JUV PROBATION :					
VENDOR] 00563 : MALLORY WESTERN AND LEATHER :	19292 19292	119-012310 119-012310	19-3290 s for JPO Staff - July 2019 19-3290 ns - JPO Staff - July 2019	0350-5920-53330-AJ 0350-5920-53330-AJ	156.00 30.00
DEPARTMENT] Total : 5920 : JUV PROBATION :					186.00
[FUND] Total : 0350 : JUVENILE PROBATION FEES :					186.00
[FUND] 0380 : JUSTICE COURT PCT 3 ASSISTANCE & TECHNOLOGY :					
DEPARTMENT] 4570 : J P 3 :					
VENDOR] 00743]0000000003 : AT&T MOBILITY :	28727323975x071419	119-011659	19-1029 2018 TO SEPTEMBER 2019	0380-4570-54200-AJ	38.19

VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC : 44014 119-011844 19-3000 NING PAPER THROUGH IT. 0380-4570-58000-AJ 75.00  
44014 119-011844 19-3000 IS CHECKED OK. 0380-4570-58000-AJ 50.00  
163.19

[DEPARTMENT] Total : 4570 : J P 3 :  
[FUND] Total : 0380 : JUSTICE COURT PCT 3 ASSISTANCE & TECHNOLOGY : 163.19

[FUND] 0650 : INDIGENT HEALTH CARE :  
[DEPARTMENT] 6440 : INDIGENT HEALTH :  
[VENDOR] 5511 : ALAZAR MEDICAL GROUP, PLLC : 163.19

11328055111 119-011607 19-3123 HINSON, JIMMY 11/08/18 0550-6440-54090-PH 33.27  
11328455111 119-012272 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 33.27  
11328455111 119-012273 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 33.27  
11328455111 119-012274 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 109.81  
11330655113 119-012275 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 92.22  
11330655112 119-012276 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 33.27  
11330655111 119-012277 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 33.27  
11323555112 119-012278 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 33.27  
11323555111 119-012279 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 33.27  
11317155111 119-012280 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 46.73  
11313055111 119-012303 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 33.27  
11317155112 119-012305 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 31.81  
11317155112 119-012307 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 1.46  
122001355111 119-012307 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 89.78  
122001355112 119-012313 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 33.27  
11326055112 119-012314 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 46.73  
11326055111 119-012321 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 33.27  
11330255111 119-012322 19-3123 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 46.73

VENDOR] 4844 : APOGEE MED GRP-TX : 103.27  
J09207948443 119-011653 19-0575 ARDOZZI, AMBER 07/02/19 0550-6440-54210-LE 103.27  
J09207948442 119-011654 19-0575 ARDOZZI, AMBER 07/04/19 0550-6440-54210-LE 49.42  
J09207948441 119-011655 19-0575 ARDOZZI, AMBER 07/03/19 0550-6440-54210-LE 49.42  
J09207948444 119-011720 19-0575 ARDOZZI, AMBER 07/05/19 0550-6440-54210-LE 49.42  
11329648446 119-012098 19-3204 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 78.39  
11329648445 119-012098 19-3204 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 130.54  
11329648444 119-012100 19-3204 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 49.42  
11329648443 119-012102 19-3204 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 78.39  
11329648442 119-012104 19-3204 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 49.42  
11329648441 119-012105 19-3204 J FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 130.54

VENDOR] 0071510000000009 : CITY OF CLEBURNE : 336.94  
J01901091007151 119-012144 19-1580 AL 10/01/18 UNTIL 09/30/19 0550-6440-54210-LE 336.94

VENDOR] 02443 : CLEBURNE EYE CLINIC : 172.05  
J0190046022811 119-012112 19-2303 AL 10/01/18 UNTIL 09/30/19 0550-6440-54210-LE 172.05  
J0190046022811 119-012112 19-2303 AL 10/01/18 UNTIL 09/30/19 0550-6440-54210-LE 78.68

VENDOR] 00802 : EXCEL X RAY LLC : 26.46  
J01801959008021 119-012123 19-0577 MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 16.57  
J01900891008021 119-012124 19-0577 MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 26.46  
J092570008021 119-012143 19-0577 MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 26.46  
J092570008022 119-012145 19-0577 MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 26.46  
J076310008021 119-012146 19-0577 MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 16.57  
J029392008023 119-012147 19-0577 MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 16.57  
J046695008021 119-012148 19-0577 MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 24.06  
J01900320008022 119-012149 19-0577 MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 16.57  
J046695008022 119-012150 19-0577 MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 16.57  
J094543008021 119-012151 19-0577 MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 26.46  
J037387008021 119-012152 19-0577 MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 20.58  
J055570008021 119-012153 19-0577 MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 16.57  
J094571008021 119-012154 19-0577 MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 16.57  
J01900983008021 119-012155 19-0577 MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 24.06  
J01900969008021 119-012156 19-0577 MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 16.57  
J094543008022 119-012157 19-0577 MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 22.19  
20.58



VENDOR] 03732 : HEALTH IMAGING PARTNERS LLC : J045983008021 119-012158 19-0577 . MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 22.19  
 J034008008021 119-012159 19-0577 . MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 16.57  
 J027891008021 119-012160 19-0577 . MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 16.57  
 J01701381008026 119-012161 19-0577 . MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 16.57  
 J044656008021 119-012162 19-0577 . MEDICAL UNTIL 9/30/2019 0550-6440-54210-LE 24.06

VENDOR] 00107 : HUGULEY PATHOLOGY CONSULTANTS PA : J093107037321 119-011940 19-3151 00/12018 UNTIL 09/30/2019 0550-6440-54210-LE 64.42  
 113306037322 119-011995 19-2915 O FOR IHC CLAIMS FY2019 0550-6440-54090-PH 36.89

VENDOR] 04097 : IHS PHARMACY INDEPEDENT HEALTH SERVICES : 11328410191 119-011993 19-2914 D FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 3.47  
 54763 119-011791 19-2816 FARWELL DET CENTER 0550-6440-54210-LE 17.42

VENDOR] 5487 : INTEGRATED PRESCRIPTION MANAGEMENT : 1097025 119-011625 19-2827 OR: 07/012019 TO 07/152019 0550-6440-54090-PH 4302.16  
 1097673 119-012416 19-2827 / 2019-PRESCRIPTIONS 0550-6440-54090-PH 1861.76  
 1097673 119-012416 19-2827 LAIMS-PRESCRIPTIONS 0550-6440-54090-PH 18.46

VENDOR] 4962 : KIM M.BARKER DDS PA : J037647 07162019 119-011724 19-0574 HEAD BRADLEY 07/16/19 0550-6440-54210-LE 329.00  
 J065954 07162019 119-011728 19-0574 RES. FRANCISCO 07/16/19 0550-6440-54210-LE 91.00

VENDOR] 00430 : LABORATORY CORPORATION OF AMERICA HOLDINGS : 12200135685 119-011613 19-3091 CARVER, DANNY 06/28/19 0550-6440-54090-PH 412.34

VENDOR] 00430 : LABORATORY CORPORATION OF AMERICA HOLDINGS : J01466566851 119-011651 19-1070 MHALL, FARRELL 06/26/19 0550-6440-54210-LE 16.83  
 J09209156851 119-011652 19-1070 MONTANTE, JOSE 07/04/19 0550-6440-54210-LE 42.97  
 J02700856851 119-011706 19-1070 JAVIS, LARTRESS 07/05/19 0550-6440-54210-LE 4.43  
 J07346256851 119-011707 19-1070 KENT, RICHARD 07/06/19 0550-6440-54210-LE 32.90  
 J05523356851 119-011708 19-1070 URLEW, THOMAS 07/01/19 0550-6440-54210-LE 41.65  
 J0190077556851 119-011723 19-1070 SHERMAN, ARIC 06/20/19 0550-6440-54210-LE 49.40  
 J0190077556852 119-011941 19-1070 AL 10/01/18 UNTIL 09/30/19 0550-6440-54210-LE 784.60  
 J01440256851 119-011945 19-1070 AL 10/01/18 UNTIL 09/30/19 0550-6440-54210-LE 8.06  
 J07642056851 119-012068 19-1070 AL 10/01/18 UNTIL 09/30/19 0550-6440-54210-LE 83.50  
 J09454356851 119-012070 19-1070 AL 10/01/18 UNTIL 09/30/19 0550-6440-54210-LE 16.83  
 J0180112356851 119-012071 19-1070 AL 10/01/18 UNTIL 09/30/19 0550-6440-54210-LE 17.43  
 J0180041056851 119-012072 19-1070 AL 10/01/18 UNTIL 09/30/19 0550-6440-54210-LE 13.74  
 J0190032056851 119-012073 19-1070 AL 10/01/18 UNTIL 09/30/19 0550-6440-54210-LE 69.08  
 J0170124656851 119-012258 19-1070 AL 10/01/18 UNTIL 09/30/19 0550-6440-54210-LE 10.70  
 J0190034956851 119-012259 19-1070 AL 10/01/18 UNTIL 09/30/19 0550-6440-54210-LE 4.69  
 J08998856851 119-012260 19-1070 AL 10/01/18 UNTIL 09/30/19 0550-6440-54210-LE 50.31  
 J08994656851 119-012261 19-1070 AL 10/01/18 UNTIL 09/30/19 0550-6440-54210-LE 30.67

VENDOR] 5281 : MERIDIAN OBSTETRICS & GYNECOLOGY : J09310752814 119-011649 19-1497 MOORE, AMBER 07/12/19 0550-6440-54210-LE 33.27  
 J09310752813 119-011650 19-1497 MOORE, AMBER 06/21/19 0550-6440-54210-LE 33.27  
 J0959852811 119-012107 19-1497 AL 10/01/18 UNTIL 09/30/19 0550-6440-54210-LE 33.27

VENDOR] 01942 : NORTHSTAR ANESTHESIA PA : J092079019421 119-011722 19-1733 ARDOZZI, AMBER 06/28/19 0550-6440-54210-LE 470.73

VENDOR] 00333 : RADIOLOGY ASSOCIATES OF NORTH TEXAS : 113301003331 119-012076 19-3211 D FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 38.22  
 113171003332 119-012270 19-3211 D FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 6.95  
 113171003331 119-012271 19-3211 D FOR IHC CLAIMS FY 2019 0550-6440-54090-PH 6.68

VENDOR] 5441 : TEXAS CENTERS FOR INFECTIOUS DISEASE ASSOCIATES : J0190077556852 119-011944 19-2182 AL 10/01/18 UNTIL 09/30/19 0550-6440-54210-LE 33.27

VENDOR: 00053 : TEXAS HEALTH FORT  
WORTH :

11317121041

119-012219

19-3245 J FOR IHC CLAIMS FY 2019

0550-6440-54090-PH

4724.32

[VENDOR] 00577 : TEXAS HEALTH HARRIS  
 METHODIST CLEBURNE :

J09599838151	119-011719	19-0571 VDARA, JEANNET 07/14/19	0550-6440-54210-LE	94.74
J09599838151	119-011719	19-0571 VDARA, JEANNET 07/14/19	0550-6440-54210-LE	738.34
J04779938151	119-011850	19-0571 LAWSON, CHAD 07/11/19	0550-6440-54210-LE	1102.12
J0190077538152	119-012075	19-0571 . MEDICAL UNTIL 9/30/2019	0550-6440-54210-LE	430.29
J0190109138151	119-012096	19-0571 . MEDICAL UNTIL 9/30/2019	0550-6440-54210-LE	791.25
J0190097638151	119-012108	19-0571 . MEDICAL UNTIL 9/30/2019	0550-6440-54210-LE	2009.01
J09207938152	119-012163	19-0571 . MEDICAL UNTIL 9/30/2019	0550-6440-54210-LE	31680.92

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

11329638151	119-011942	19-2791 MS 09/01/18 UNTIL 08/31/19	0550-6440-54090-PH	7553.89
11330438151	119-011943	19-2791 MS 09/01/18 UNTIL 08/31/19	0550-6440-54090-PH	1246.70
11329638152	119-012095	19-2791 MS 09/01/18 UNTIL 08/31/19	0550-6440-54090-PH	2627.78
11329638152	119-012095	19-2791 J FOR IHC CLAIMS FY 2019	0550-6440-54090-PH	4128.58

[VENDOR] 00217 : TEXAS MEDICINE  
 RESOURCES LLP :

J01900040101821	119-011792	19-0573 SMITH, SHAWNNA 07/08/19	0550-6440-54210-LE	79.62
J047799101821	119-011947	19-0573 . MEDICAL UNTIL 9/30/2019	0550-6440-54210-LE	98.98
J09599 8101821	119-012074	19-0573 . MEDICAL UNTIL 9/30/2019	0550-6440-54210-LE	98.98
J01901091101821	119-012257	19-0573 . MEDICAL UNTIL 9/30/2019	0550-6440-54210-LE	105.40

[VENDOR] 03736 : TEXAS RADIOLOGY  
 ASSOCIATES LLP :

J01900982037361	119-011721	19-0572 DAVIS, ALISON 06/28/19	0550-6440-54210-LE	6.95
J047799037361	119-011793	19-0572 LAWSON, CHAD 07/11/19	0550-6440-54210-LE	40.63
113296037362	119-012005	19-2818 J FOR IHC CLAIMS FY 2019	0550-6440-54090-PH	76.45
J01901091037361	119-012110	19-0572 . MEDICAL UNTIL 9/30/2019	0550-6440-54210-LE	6.95
J095998037361	119-012415	19-0572 . MEDICAL UNTIL 9/30/2019	0550-6440-54210-LE	24.86

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

69,220.26  
 69,220.26

[FUND] 0750 : EQUIPMENT PURCHASE :  
 [DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :  
 [VENDOR] 00853 : CDW COMPUTERS  
 CENTERS INC :

[DEPARTMENT] Total : 4090 : INFORMATION  
 TECHNOLOGY :

sxs1864	119-012252	19-2929 jole 18VYUJ10	0750-4090-56510-GG	1203.48
18-2196	119-012419	19-3024 X03RT	0750-4090-56510-GG	967.55

[DEPARTMENT] 4120 : PRINT SHOP :

[VENDOR] 5482 : POPSMART TECHNOLOGIES :  
 [DEPARTMENT] Total : 4120 : PRINT SHOP :

33563-A	119-011690	19-2727 rthner Co-op 18056KD	0750-4120-56510-GG	1815.00
				1,815.00

[DEPARTMENT] 6430 : MEDICAL EXAMINER :  
 [VENDOR] 00362 : JEFF ENGLAND MOTOR CO  
 INC :

50593348	119-011661	19-2396 HBL1 RANCHHAND GRILLE	0750-6430-56530-PH	639.00
50593348	119-011661	19-2396 ROLL N LOCK BED COVER	0750-6430-56530-PH	1495.86
50593348	119-011661	19-2396 LABOR	0750-6430-56530-PH	308.00

[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :  
 [FUND] Total : 0750 : EQUIPMENT PURCHASE :

2,442.86  
 6,428.89

[FUND] 0880 : CRIMINAL STATE FEES :									
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :									
[VENDOR] 00365 : OMNIBASE SERVICES OF TEXAS :	FTA QTR APR-JUN 19	119-012170							1125.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :									1,125.00
[FUND] Total : 0890 : CRIMINAL STATE FEES :									1,125.00
[FUND] 0890 : HISTORICAL COMMISSION :									
[DEPARTMENT] 6500 : HISTORICAL COMMISSION :									
[VENDOR] 01596 00000000002 : OFFICE DEPOT :									
[DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION :	348389890001	119-012414	19-3178 m #488018 NIPA 13-23r			0890-6500-53110-GG			33.35
[FUND] Total : 0890 : HISTORICAL COMMISSION :									33.35
[FUND] 0970 : FEE OFFICERS :									
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :									
[VENDOR] 4299.362 : ANTHONY E SILAS PC :	P1-CV900361 REDH-MX	119-012172							
[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY :	DC-A201900017 & 21	119-012179							
[VENDOR] 0070 1 00000000004 : CLEBURNE MUNICIPAL COURT :	CC-A20190012 car fun	119-012387							
[VENDOR] 4294.313 : CRAIG LESOK, P.C. :	CPD 05/19	119-012180							
[VENDOR] 4294.312 : JESSE EAULETON :	JP3-CV1900396	119-011926							
[VENDOR] 01224 : JOHNSON COUNTY CLERK :	JP1-CR1900926	119-011758							
[VENDOR] 00395 00000000002 : PERDUE BRANDON FELDER COLLINS MOTT :	JP2-CV1900592	119-012431							
[VENDOR] 4590 : TYLER TECHNOLOGIES, INC. :	DC CRPC30 04/19	119-012178							
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :	020-20728	119-012173							
[FUND] Total : 0970 : FEE OFFICERS :	020-20379	119-012174							
[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :	020-20379	119-012174							
[DEPARTMENT] 5700 : ADULT PROBATION :									
[VENDOR] 5400 : ADAM VELASQUEZ :	070819AVEVELASQUEZ	119-012230							
[VENDOR] 4350 : CIPRIANO :	080219MCIPRIANO	119-012388							
[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :	FS-8980063019.1	119-012216							
[DEPARTMENT] Total : 5700 : ADULT PROBATION :	FS-8980063019.1	119-012216							
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :									

1,125.00

1,125.00

33.35

33.35

65.00

75.00

15.00

340.00

151.00

100.00

2205.00

1123.28

1381.46

1486.35

-49.15

6,892.94

6,892.94

9.05

26.68

481.00

531.00

1,047.73

1,047.73

[FUND] 1110 : STOP SCU -- OPERATIONS :									
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :									
[VENDOR] 00187 0000000016 : AT&T :	81755623681005X0819	119-011930	19-0660 Blanket PO for Office Fax Line	1110-6800-54200-LE		42.97			
[VENDOR] 02763 : AUTOZONE INC. :	1349258087	119-011595	19-0205 t PO for Vehicle Maintenance	1110-6800-54500-LE		106.39			
	1349258087	119-011595	19-0205 dditional funds for blanket PO	1110-6800-54500-LE		33.60			
[VENDOR] 00715 0000000001 : CITY OF CLEBURNE :	06-0220-02 07/19	119-011929	19-0199 w/19 Blanket PO for Water Bill	1110-6800-54400-LE		66.62			
[VENDOR] 00690 0000000001 : CLEBURNE IND SCHOOL DIST :	August 2019 Rent	119-012372	19-0197 Blanket PO for Building Rent	1110-6800-54510-LE		200.00			
[VENDOR] 02894 : COPQUEST INC. :	499059	119-011931	19-3137 est U Methamphetamine	1110-6800-54920-LE		282.00			
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	19060856N	119-011813	6/19 LONG DISTANCE	1110-6800-54200-LE		0.00			
[VENDOR] 5499 : GAULTS AUTO SHOP :	7729	119-011956	19-3202 j Repairs made to VIN #1169	1110-6800-54500-LE		6687.48			
[VENDOR] 03551 : MASSEY CURRAN :	5104552	119-012413	gas	1110-6800-54500-LE		10.88			
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	36082	119-011674	19-0202 /IN #0685 Add to Blanket PO	1110-6800-54500-LE		30.00			
	36146	119-012166	19-0202 /IN #0685 Add to Blanket PO	1110-6800-54500-LE		20.00			
	36149	119-012167	19-0202 /IN #9291 Add to Blanket PO	1110-6800-54500-LE		20.00			
	36147	119-012168	19-0202 /IN #2231 Add to Blanket PO	1110-6800-54500-LE		50.00			
	36087 VIN#6481	119-012380	19-0202 VIN#6481 Add to Blanket PO	1110-6800-54500-LE		20.00			
[VENDOR] 4862 : TEXAS DEPARTMENT OF MOTOR VEHICLES :	Registration Renewal	119-011951	19-0203 for U/C Vehicle Registrations	1110-6800-54500-LE		16.50			
	VIN #2231 & #0685	119-012215	19-0203 for U/C Vehicle Registrations	1110-6800-54500-LE		16.50			
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	2159511X0731119	119-012233	19-0207 3 Blanket PO for TLO Access	1110-6800-54000-LE		170.30			
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	869327593930	119-011826	19-0204 .19 Blanket PO for Petroleum	1110-6800-53400-LE		2485.17			
[VENDOR] 4288 : WASTE CONNECTIONS :	1203620629	119-012375	19-0200 lket PO for Dumpster Service	1110-6800-54400-LE		96.55			
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC. :	Invoice #12025	119-011675	19-0390 or Fleet Vehicle Maintenance	1110-6800-54500-LE		179.97			
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :						10,534.93			
[FUND] Total : 1110 : STOP SCU -- OPERATIONS :						10,534.93			
[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :									
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :									
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287286270912X072719	119-012171	ER MANAGEMENT 07/27/19	8400-4060-53170-PH		148.00			
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :						148.00			
[FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :						148.00			

1,094,970.67

**Johnson County State Funds**  
**Open Item Listing**  
**Bill Run August 12, 2019**

Segment/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Amount
[FUND] 9003 : JUV PRE & POST ADJUDICATION : [DEPARTMENT] 5837 : JUV POST-ADJUDICATION (NON-SECURE) :							
[FUND] 9003 : JUV PRE & POST ADJUDICATION :							
[DEPARTMENT] Total : 5837 : JUV POST-ADJUDICATION (NON-SECURE) :							
[VENDOR] 5480 : CLARINDA ACADEMY :	June 2019	119-012395	19-3003	08/12/2019	Residential Services June 2019 Residential Treatment Facility - Blanket PO - June 2019 thru August 2019	9003-5937-54325-AJ	5,290.92
[DEPARTMENT] Total : 5837 : JUV POST-ADJUDICATION (NON-SECURE) :							
[FUND] Total : 9003 : JUV PRE & POST ADJUDICATION :							5,290.92
[FUND] 9571 : CSCD BASIC SUPERVISION :							
[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :							
[VENDOR] 00743 : AT&T MOBILITY :	824964828X07152019	119-011786	19-2416	08/12/2019	Cell Phone Services for June 2019 AT&T Cell Phone Bulk PO good until 08/31/2019	9571-5710-54270-AJ	200.00
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	11543	119-012018	19-3163	08/12/2019	Employee Recognition Plaque- Viki Sanchez	9571-5710-53150-AJ	65.00
[VENDOR] 01271 : BARNES :	R071819BARNES	119-011739		08/12/2019	MILEAGE ,MEAL 07/17/19- 07/18/19	9571-5710-52100-AJ	49.00
[VENDOR] 01979 : NCTI :	56113	119-012326	19-3195	08/12/2019	31090101 Cognitive Life Skills Level 1 Adult WB/Real Color	9571-5710-53150-AJ	4263.00
	56113	119-012326	19-3195	08/12/2019	10740102 Larceny WB Adult Version	9571-5710-53150-AJ	1950.00
	56113	119-012326	19-3195	08/12/2019	Shipping & Handling	9571-5710-53150-AJ	170.66
[VENDOR] 02783 : ONE SAFE PLACE :	0715/2019	119-012187	19-3142	08/12/2019	07/31/19 Stop Violence Conference - DeWayne Peabiss	9571-5710-54290-AJ	226.00
[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :	9259513	119-012186	19-1091	08/12/2019	GPS Monitoring for O. Garcia June 2019 Not on original billing for the month of June Blanket PO for GPS SCRAM Monitoring	9571-5710-54280-AJ	200.00
[VENDOR] 03288 : SHASTID :	R072319SHASTID	119-011820		08/12/2019	07/23/19 REFRESHMENTS FOR TRAINING	9571-5710-53150-AJ	45.43
[VENDOR] 4257 : SHRED-IT :	8127702031	119-011787	19-0558	08/12/2019	Shred Service for 07/01/2019 Blanket PO for Shredding Service Good until 08/31/2019	9571-5710-54290-AJ	35.52
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :	8127702031	119-011787	19-0558	08/12/2019	Shred Service for 07/01/2019 Blanket PO for Shredding Services good until 08/31/2019	9571-5710-54290-AJ	3.07
[FUND] 9571 : CSCD BASIC SUPERVISION :							7,206.66
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :							7,206.66
[FUND] 9572 : CSCD COMMUNITY SERVICE RESTITUTION :							
[DEPARTMENT] 5720 : CSCD COMMUNITY SERVICE RESTITUTION :							
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	87877	119-011811	19-2690	08/12/2019	(DANVS) SHOP LABOR SHOP SUPPLIES	9572-5720-53220-AJ	68.75
	87877	119-011811	19-2690	08/12/2019		9572-5720-53220-AJ	3.44

87877	119-011811	19-2890	08/12/2019	ENVIRONMENTAL	9572-5720-53220-AJ	4.00
87877	119-011811	19-2890	08/12/2019	DISPOSAL FEE	9572-5720-53220-AJ	29.90
87877	119-011811	19-2890	08/12/2019	#687-02528 Blade Hub	9572-5720-53220-AJ	38.30
				#594058 Carburetor	9572-5720-53220-AJ	
				#40-140 BOEP .090 HT		
				Edger Blades parts for CSR		
				Equipment Sihil Edger		
				Blades for CSR Supplies		
				(CSR Maintenance)	9572-5720-53150-AJ	5.67
89555	119-012282	19-2893	08/12/2019			150.06
DEPARTMENT Total : 6720 : CSCD COMMUNITY						
SERVICE RESTITUTION :						150.06
FUNDJ Total : 9572 : CSCD COMMUNITY SERVICE						
RESTITUTION :						150.06

[FUND] 9873 : CSCD SUBSTANCE ABUSE TREATMENT :  
 [DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE :

[VENDOR] 4872 : CORDANT HEALTH SOLUTIONS :  
 FS-8980063019.2 119-012182 19-2047 08/12/2019 9573-5730-54280-AJ 5.00  
 UA Confirmations for Adult Probation for June 2019  
 Blanket PO for UA Confirmations good until 08/31/2019  
 UA Confirmations for Adult Probation for June 2019  
 Blanket PO for UA Confirmations Good Until 08/31/2019

[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES, INC :  
 Invoice 22 2019 119-012283 19-1652 08/12/2019 9573-5730-54280-AJ 2882.00  
 HOPE Counseling Services for 07.08.19-07.26.19  
 Blanket PO for HOPE Counseling Good Until 08/31/2019  
 HOPE Counseling Services for 07.08.19-07.26.19  
 Blanket PO for HOPE Counseling Good until 08/31/2019

[DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE :  
 [FUND] Total : 9873 : CSCD SUBSTANCE ABUSE TREATMENT :  
 3432.00 7,986.00 7,986.00

[FUND] 9874 : CSCD SPECIALIZED SUBSTANCE ABUSE :  
 [DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS :  
 [VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :  
 1344409 119-012184 19-3194 08/12/2019 9574-5740-52100-AJ 8.25  
 Tag Renewal for Colorado #9 1344409  
 (1)Set of 4 Tires for Colorado # 9 # 1344409  
 Mount a Balance (1)Set of 4 Tires for Colorado # 9 # 1344409  
 Disposal Fee for Old Tires (1)Set of 4 Tires for Colorado # 9 # 1344409  
 Good Year Tires Wrangler W/ Cavalier 60,000 Miles For Colorado #9

[VENDOR] 00035 : OPEL TIRE & SERVICE :  
 0164952 119-011785 19-3073 08/12/2019 9574-5740-52100-AJ 72.00  
 (1)Set of 4 Tires for Colorado # 9 # 1344409  
 Mount a Balance (1)Set of 4 Tires for Colorado # 9 # 1344409  
 Disposal Fee for Old Tires (1)Set of 4 Tires for Colorado # 9 # 1344409  
 Good Year Tires Wrangler W/ Cavalier 60,000 Miles For Colorado #9

[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE :  
 63942 119-012183 19-2981 08/12/2019 9574-5740-52100-AJ 137.40  
 Inspection/Oil Change for Colorado #9 Blanket PO for Oil Changes/ Inspections good until 08/31/2019

[DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE CASELOADS :  
 [FUND] Total : 9874 : CSCD SPECIALIZED SUBSTANCE ABUSE :  
 63942 119-012183 19-2981 08/12/2019 9574-5740-52100-AJ 51.70  
 Inspection/Oil Change for Colorado #9 Blanket PO for Oil Changes/ Inspections good until 08/31/2019

[FUND] 9876 : CSCD SPECIALIZED SEX OFFENDER :  
 [DEPARTMENT] 0000 : USED FOR ASSETS-LIAB-EQ-REV :  
 [VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :  
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS-LIAB-EQ-REV :  
 46894 119-012327 19-3289 08/12/2019 9575-0000-13010-00 3534.00  
 CSS Professional Services for the Month of Sept. 2019  
 FY 20

[DEPARTMENT] 5760 : CSCD SEX OFFENDER CASELOADS :  
 [VENDOR] 01438 : BERRY :  
 0815198BERRY 119-011757 19-2877 08/12/2019 9575-5750-52100-AJ 121.00  
 Coffin

[VENDOR] 01986 : PSYCHOTHERAPY SERVICES AND YOKEFELLOWS :  
 Coffin 119-012185 19-2877 08/12/2019 9575-5750-54280-AJ 300.00  
 Psychosexual Evaluation

[DEPARTMENT] Total : 5760 : CSCD SEX OFFENDER CASELOADS :  
 [VENDOR] 01438 : BERRY :  
 0815198BERRY 119-011757 19-2877 08/12/2019 9575-5750-52100-AJ 121.00  
 Coffin

[VENDOR] 01986 : PSYCHOTHERAPY SERVICES AND YOKEFELLOWS :  
 Coffin 119-012185 19-2877 08/12/2019 9575-5750-54280-AJ 300.00  
 Psychosexual Evaluation

[DEPARTMENT] Total : 5760 : CSCD SEX OFFENDER CASELOADS :  
 [VENDOR] 01438 : BERRY :  
 0815198BERRY 119-011757 19-2877 08/12/2019 9575-5750-52100-AJ 121.00  
 Coffin

[VENDOR] 01986 : PSYCHOTHERAPY SERVICES AND YOKEFELLOWS :  
 Coffin 119-012185 19-2877 08/12/2019 9575-5750-54280-AJ 300.00  
 Psychosexual Evaluation

[DEPARTMENT] Total : 5760 : CSCD SEX OFFENDER CASELOADS :  
 [VENDOR] 01438 : BERRY :  
 0815198BERRY 119-011757 19-2877 08/12/2019 9575-5750-52100-AJ 121.00  
 Coffin

[VENDOR] 01986 : PSYCHOTHERAPY SERVICES AND YOKEFELLOWS :  
 Coffin 119-012185 19-2877 08/12/2019 9575-5750-54280-AJ 300.00  
 Psychosexual Evaluation



IDEPARTMENT] Total : 5750 : CSCD SEX OFFENDER  
CASELOADS :  
[FUND] Total : 9676 : CSCD SPECIALIZED SEX  
OFFENDER :

421.00

3,956.00

26,396.69

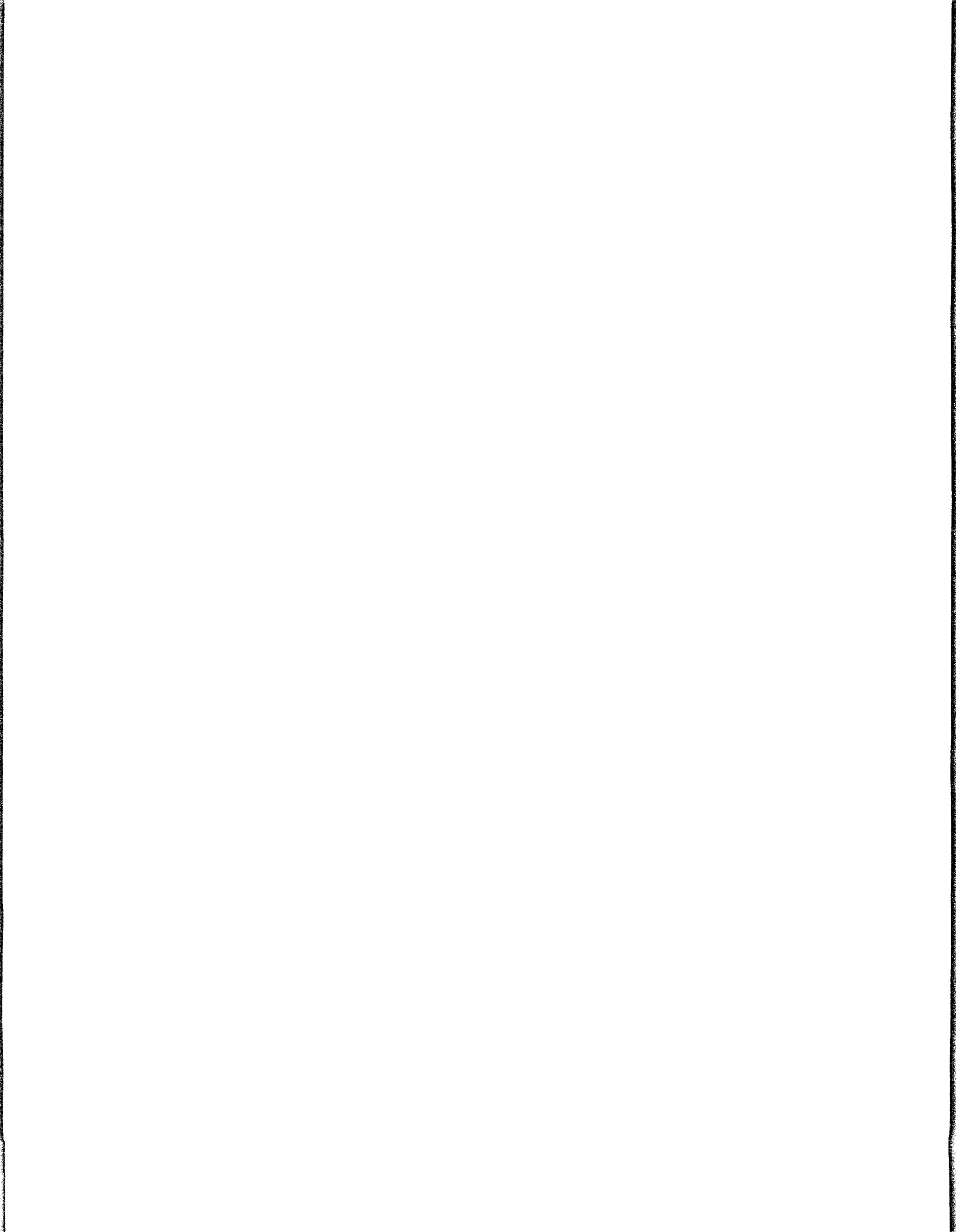
Fund Summary  
Accounts Payable - Manual Journals

	Invoice Total	Accounts Payable Total	Retainage Payable Total
0100 - GENERAL FUND	612,725.72	612,725.72	0.00
0140 - LAW LIBRARY	757.40	757.40	0.00
0150 - ROAD & BRIDGE PCT#1	94,685.76	94,685.76	0.00
0160 - ROAD & BRIDGE PCT#2	83,817.95	84,078.89	0.00
0170 - ROAD & BRIDGE PCT#3	25,988.83	25,988.83	0.00
0180 - ROAD & BRIDGE PCT#4	123,252.77	123,252.77	0.00
0210 - RECORDS MANAGEMENT - COUNTY CLERK	1,475.00	1,475.00	0.00
0220 - RECORDS MANAGEMENT - COUNTY	54,811.00	54,811.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	1,675.95	1,675.95	0.00
0350 - JUVENILE PROBATION FEES	186.00	186.00	0.00
0380 - JUSTICE COURT PCT 3 ASSISTANCE & TECHNOLOGY	163.19	163.19	0.00
0550 - INDIGENT HEALTH CARE	69,220.26	69,220.26	0.00
0750 - EQUIPMENT PURCHASE	6,428.89	6,428.89	0.00
0880 - CRIMINAL STATE FEES	1,125.00	1,125.00	0.00
0890 - HISTORICAL COMMISSION	33.35	33.35	0.00
0970 - FEE OFFICERS	6,892.94	6,892.94	0.00
1020 - PRE TRIAL BOND SUPERVISION	1,047.73	1,047.73	0.00
1110 - STOP SCU - OPERATIONS	10,534.93	10,534.93	0.00
8400 - CITIES READINESS INITIATIVE - CFDA: 93.283	148.00	148.00	0.00
	<b>1,094,970.67</b>		

Fund Summary  
Accounts Payable Grand Total

	Accounts Payable Invoices	Accounts Payable Manual Journals	Retainage Payable Total
0100 - GENERAL FUND	612,725.72	612,725.72	
0140 - LAW LIBRARY	757.40	757.40	
0150 - ROAD & BRIDGE PCT#1	94,685.76	94,685.76	
0160 - ROAD & BRIDGE PCT#2	83,817.95	84,078.89	
0170 - ROAD & BRIDGE PCT#3	25,988.83	25,988.83	
0180 - ROAD & BRIDGE PCT#4	123,252.77	123,252.77	
0210 - RECORDS MANAGEMENT - COUNTY CLERK	1,475.00	1,475.00	
0220 - RECORDS MANAGEMENT - COUNTY	54,811.00	54,811.00	
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	1,675.95	1,675.95	
0350 - JUVENILE PROBATION FEES	186.00	186.00	
0380 - JUSTICE COURT PCT 3 ASSISTANCE & TECHNOLOGY	163.19	163.19	
0550 - INDIGENT HEALTH CARE	69,220.26	69,220.26	
0750 - EQUIPMENT PURCHASE	6,428.89	6,428.89	
0880 - CRIMINAL STATE FEES	1,125.00	1,125.00	
0890 - HISTORICAL COMMISSION	33.35	33.35	
0970 - FEE OFFICERS	6,892.94	6,892.94	
1020 - PRE TRIAL BOND SUPERVISION	1,047.73	1,047.73	
1110 - STOP SCU - OPERATIONS	10,534.93	10,534.93	
8400 - CITIES READINESS INITIATIVE - CFDA: 93.283	148.00	148.00	
	<b>1,094,970.67</b>		



























Fund 0220 - RECORDS MANAGEMENT  
 19-012250 071019-M POSTED 08/02/2019 Invoice With a Purchase Order ISC Shelving Systems LLC 4992 19-2725 08/02/2019 08/12/2019 08/02/2019 1,475.00 1,475.00  
 Total Fund 0220 - RECORDS MANA 1,475.00  
 Total Fund 0220 - [0220-0000-2000] 0.00 Difference

Fund 0220 - RECORDS MANAGEMENT  
 19-012418 227825 POSTED 08/08/2019 Invoice Without a Purchase Order Kofie Preservation Inc 4889 08/08/2019 08/12/2019 08/08/2019 54,811.00 54,811.00  
 Total Fund 0220 - RECORDS MANA 54,811.00  
 Total Fund 0220 - [0220-0000-2000] 0.00 Difference

Fund 0330 - JUVENILE JUSTICE ALT  
 19-012398 KLOG School Desks POSTED 08/06/2019 Invoice With a Purchase Order K LOG INC 01453 19-2756 08/06/2019 08/12/2019 08/06/2019 1,675.95 1,675.95  
 Total Fund 0330 - JUVENILE JUSTICE 1,675.95  
 Total Fund 0330 - [0330-0000-2000] 0.00 Difference

Fund 0350 - JUVENILE PROBATION  
 19-012310 19292 POSTED 08/05/2019 Invoice With a Purchase Order MALLORY WESTERN and LEATHER 00563 19-3290 08/05/2019 08/12/2019 08/05/2019 186.00 186.00  
 Total Fund 0350 - JUVENILE PROB 186.00  
 Total Fund 0350 - [0350-0000-2000] 0.00 Difference

Fund 0380 - JUSTICE COURT PCT 3 /  
 19-011659 28727329754071419 POSTED 07/22/2019 Invoice With a Purchase Order ART MOBILITY 00743 19-1029 07/22/2019 08/12/2019 07/22/2019 38.19 38.19  
 19-011844 44034 POSTED 07/25/2019 Invoice With a Purchase Order HEWLETT OFFICE SYSTEMS, LLC 02750 19-3000 07/25/2019 08/12/2019 07/25/2019 125.00 125.00  
 Total Fund 0380 - JUSTICE COURT P 163.19  
 Total Fund 0380 - [0380-0000-2000] 0.00 Difference

Fund 0550 - INDIGENT HEALTH CAR  
 19-011607 1328055111 POSTED 07/19/2019 Invoice With a Purchase Order Alazar Medical Group, PLLC 5511 19-3123 07/19/2019 08/12/2019 07/19/2019 33.27 33.27  
 19-011613 12200135685 POSTED 07/19/2019 Invoice With a Purchase Order LABCORP OF AMERICA 00430 19-3091 07/19/2019 08/12/2019 07/19/2019 412.34 412.34  
 19-011625 1097025 POSTED 07/19/2019 Invoice With a Purchase Order INTEGRATED PRESCRIPTION MANAGEMENT 5487 19-2827 07/19/2019 08/12/2019 07/19/2019 4,302.16 4,302.16  
 19-011649 009310752834 POSTED 07/19/2019 Invoice With a Purchase Order Meridian Obstetrics & Gynecology 5281 19-1497 07/19/2019 08/12/2019 07/19/2019 33.27 33.27  
 19-011650 009310752833 POSTED 07/19/2019 Invoice With a Purchase Order Meridian Obstetrics & Gynecology 5281 19-1497 07/19/2019 08/12/2019 07/19/2019 33.27 33.27  
 19-011651 001486556851 POSTED 07/19/2019 Invoice With a Purchase Order LABORATORY CORPORATION OF AMERICA 00430 19-1070 07/19/2019 08/12/2019 07/19/2019 16.83 16.83  
 19-011652 009209156851 POSTED 07/19/2019 Invoice With a Purchase Order LABORATORY CORPORATION OF AMERICA 00430 19-1070 07/19/2019 08/12/2019 07/19/2019 42.97 42.97  
 19-011653 009207948443 POSTED 07/19/2019 Invoice With a Purchase Order Apogee Med Grp-TX 4844 19-0575 07/19/2019 08/12/2019 07/19/2019 103.27 103.27  
 19-011654 009207948442 POSTED 07/19/2019 Invoice With a Purchase Order Apogee Med Grp-TX 4844 19-0575 07/19/2019 08/12/2019 07/19/2019 49.42 49.42  
 19-011655 009207948441 POSTED 07/19/2019 Invoice With a Purchase Order Apogee Med Grp-TX 4844 19-0575 07/19/2019 08/12/2019 07/19/2019 49.42 49.42  
 19-011706 002700856851 POSTED 07/22/2019 Invoice With a Purchase Order LABORATORY CORPORATION OF AMERICA 00430 19-1070 07/22/2019 08/12/2019 07/22/2019 4.43 4.43  
 19-011707 007346256851 POSTED 07/22/2019 Invoice With a Purchase Order LABORATORY CORPORATION OF AMERICA 00430 19-1070 07/22/2019 08/12/2019 07/22/2019 32.90 32.90  
 19-011708 005525356851 POSTED 07/22/2019 Invoice With a Purchase Order LABORATORY CORPORATION OF AMERICA 00430 19-1070 07/22/2019 08/12/2019 07/22/2019 41.65 41.65  
 19-011719 009599838151 POSTED 07/23/2019 Invoice With a Purchase Order TEXAS HEALTH HARRIS METHODIST CLEBURNE 00577 19-0571 07/23/2019 08/12/2019 07/23/2019 833.08 833.08  
 19-011720 009207948444 POSTED 07/23/2019 Invoice With a Purchase Order Apogee Med Grp-TX 4844 19-0575 07/23/2019 08/12/2019 07/23/2019 49.42 49.42  
 19-011721 001900982037861 POSTED 07/23/2019 Invoice With a Purchase Order TEXAS RADIOLOGY ASSOCIATES LLP 03736 19-0572 07/23/2019 08/12/2019 07/23/2019 6.95 6.95  
 19-011722 0092079019421 POSTED 07/23/2019 Invoice With a Purchase Order NORTSTAR ANESTHESIA, PA 01942 19-1733 07/23/2019 08/12/2019 07/23/2019 470.73 470.73  
 19-011723 0019007556851 POSTED 07/23/2019 Invoice With a Purchase Order LABORATORY CORPORATION OF AMERICA 00430 19-1070 07/23/2019 08/12/2019 07/23/2019 49.40 49.40





19-012146	J076310008021	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	16.57	16.57
19-012147	J029392008023	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	16.57	16.57
19-012148	J046695008021	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	24.06	24.06
19-012149	J01900320008022	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	16.57	16.57
19-012150	J046695008022	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	26.46	26.46
19-012151	J094543008021	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	20.58	20.58
19-012152	J03787008021	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	16.57	16.57
19-012153	J05557008021	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	16.57	16.57
19-012154	J094571008021	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	24.06	24.06
19-012155	J0190098008021	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	16.57	16.57
19-012156	J0190096008021	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	22.19	22.19
19-012157	J094543008022	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	20.58	20.58
19-012158	J045983008021	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	22.19	22.19
19-012159	J03400808021	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	16.57	16.57
19-012160	J027891008021	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	16.57	16.57
19-012161	J01701381008026	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	16.57	16.57
19-012162	J044656008021	POSTED	08/01/2019	Invoice With a Purchase Order	EXCEL X RAV LLC	00802	19-0577	08/01/2019	08/12/2019	08/01/2019	24.06	24.06
19-012163	J09207938152	POSTED	08/01/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEARBURN	00577	19-0571	08/01/2019	08/12/2019	08/01/2019	31,680.92	31,680.92
19-012219	J1317121041	POSTED	08/02/2019	Invoice With a Purchase Order	TEXAS HEALTH FORT WORTH	00053	19-3245	08/02/2019	08/12/2019	08/02/2019	4,724.32	4,724.32
19-012257	J01901091101821	POSTED	08/05/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	00217	19-0573	08/05/2019	08/12/2019	08/05/2019	105.40	105.40
19-012258	J0170124656851	POSTED	08/05/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	00430	19-1070	08/05/2019	08/12/2019	08/05/2019	10.70	10.70
19-012259	J0190034956851	POSTED	08/05/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	00430	19-1070	08/05/2019	08/12/2019	08/05/2019	4.69	4.69
19-012260	J08998956851	POSTED	08/05/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	00430	19-1070	08/05/2019	08/12/2019	08/05/2019	50.31	50.31
19-012261	J08994656851	POSTED	08/05/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	00430	19-1070	08/05/2019	08/12/2019	08/05/2019	30.67	30.67
19-012270	J13171003332	POSTED	08/05/2019	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	00333	19-3211	08/05/2019	08/12/2019	08/05/2019	6.95	6.95
19-012271	J13171003331	POSTED	08/05/2019	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	00333	19-3211	08/05/2019	08/12/2019	08/05/2019	6.88	6.88
19-012272	J1328455113	POSTED	08/05/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	5511	19-3123	08/05/2019	08/12/2019	08/05/2019	33.27	33.27
19-012273	J1328455112	POSTED	08/05/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	5511	19-3123	08/05/2019	08/12/2019	08/05/2019	33.27	33.27
19-012274	J1328455111	POSTED	08/05/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	5511	19-3123	08/05/2019	08/12/2019	08/05/2019	109.81	109.81
19-012275	J1330655113	POSTED	08/05/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	5511	19-3123	08/05/2019	08/12/2019	08/05/2019	92.22	92.22
19-012276	J1330655112	POSTED	08/05/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	5511	19-3123	08/05/2019	08/12/2019	08/05/2019	33.27	33.27
19-012277	J1330655111	POSTED	08/05/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	5511	19-3123	08/05/2019	08/12/2019	08/05/2019	33.27	33.27
19-012278	J1333555112	POSTED	08/05/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	5511	19-3123	08/05/2019	08/12/2019	08/05/2019	33.27	33.27
19-012279	J1323555111	POSTED	08/05/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	5511	19-3123	08/05/2019	08/12/2019	08/05/2019	33.27	33.27
19-012280	J1317155111	POSTED	08/05/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	5511	19-3123	08/05/2019	08/12/2019	08/05/2019	33.27	33.27
19-012303	J1313055111	POSTED	08/05/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	5511	19-3123	08/05/2019	08/12/2019	08/05/2019	46.73	46.73
19-012305	J1317155112	POSTED	08/05/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	5511	19-3123	08/05/2019	08/12/2019	08/05/2019	33.27	33.27
19-012307	J22001355111	POSTED	08/05/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	5511	19-3123	08/05/2019	08/12/2019	08/05/2019	89.78	89.78
19-012313	J22001355112	POSTED	08/05/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	5511	19-3123	08/05/2019	08/12/2019	08/05/2019	33.27	33.27
19-012314	J1326055112	POSTED	08/05/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	5511	19-3123	08/05/2019	08/12/2019	08/05/2019	46.73	46.73
19-012321	J1326055111	POSTED	08/05/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	5511	19-3123	08/05/2019	08/12/2019	08/05/2019	33.27	33.27
19-012322	J1330255111	POSTED	08/05/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	5511	19-3123	08/05/2019	08/12/2019	08/05/2019	46.73	46.73
19-012415	J095998037461	POSTED	08/07/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	03736	19-0572	08/07/2019	08/12/2019	08/07/2019	24.86	24.86
19-012416	J0974673	POSTED	08/07/2019	Invoice With a Purchase Order	INTEGRATED PRESCRIPTION MANAGEMENT	5487	19-2827	08/07/2019	08/12/2019	08/07/2019	1,880.22	1,880.22
Total Fund 0550 - INDIGENT HEALTH										69,220.26		
Total Fund 0550 - [0550-0000-2000										69,220.26		
										0.00	Difference	

Fund 0750 - EQUIPMENT PURCHASES												
19-011661	5059348	POSTED	07/22/2019	Invoice With a Purchase Order	JEFF ENGLAND MOTOR CO INC	00362	19-2396	07/22/2019	08/12/2019	07/22/2019	2,442.86	2,442.86
19-011690	33563-A	POSTED	07/22/2019	Invoice With a Purchase Order	POPSMART TECHNOLOGIES	5482	19-2277	07/22/2019	08/12/2019	07/22/2019	1,815.00	1,815.00
19-012252	5851864	POSTED	08/02/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	00853	19-2929	08/02/2019	08/12/2019	08/02/2019	1,203.48	1,203.48
19-012419	18-2196	POSTED	08/08/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	00853	19-3024	08/08/2019	08/12/2019	08/08/2019	967.55	967.55
Total Fund 0750 - EQUIPMENT PUR										6,428.89		
Total Fund 0750 - [0750-0000-2000										6,428.89		
										0.00	Difference	

Fund 0890 - CRIMINAL STATE FEES	FTA QTR APR-JUN 19	POSTED	08/01/2019	Invoice Without a Purchase Order	OMNIBASE SERVICES OF TEXAS	00355	08/01/2019	08/12/2019	08/01/2019	1,125.00	1,125.00	
Total Fund 0890 - CRIMINAL STATE	119-012170					1,125.00						
Total Fund 0890 - [0890-0000-2000						1,125.00						
						0.00						
Fund 0890 - HISTORICAL COMMISSI												
119-012414	348398990001	POSTED	08/06/2019	Invoice With a Purchase Order	OFFICE DEPOT	01596	19-3178	08/06/2019	08/12/2019	08/06/2019	33.35	33.35
Total Fund 0890 - HISTORICAL COM						33.35						
Total Fund 0890 - [0890-0000-2000						33.35						
						0.00						

**Fund 0970 - FEE OFFICERS**

19-011758	JP1-CR1900926	POSTED	07/23/2019	Invoice Without a Purchase Order	JESSE EAGLETON	4294	07/23/2019	08/12/2019	07/23/2019	100.00	100.00
19-011926	JP3-CV1900396	POSTED	07/26/2019	Invoice Without a Purchase Order	CHANG LESOK, P. C.	4294	07/26/2019	08/12/2019	07/26/2019	151.00	151.00
19-012172	JP1-CV900361 REBI-HMK	POSTED	08/01/2019	Invoice Without a Purchase Order	ANTHONY E SILAS PC	4299	08/01/2019	08/12/2019	08/01/2019	65.00	65.00
19-012173	020-20728	POSTED	08/01/2019	Invoice Without a Purchase Order	TYLER TECHNOLOGIES, INC	4590	08/01/2019	08/12/2019	08/01/2019	1,381.46	1,381.46
19-012174	020-20379	POSTED	08/01/2019	Invoice Without a Purchase Order	TYLER TECHNOLOGIES, INC	4590	08/01/2019	08/12/2019	08/01/2019	1,437.20	1,437.20
19-012178	DC CRK30 04/19	POSTED	08/01/2019	Invoice Without a Purchase Order	PERRE BRANSON FIELDER COLLINS MOTT	00395	08/01/2019	08/12/2019	08/01/2019	1,123.28	1,123.28
19-012179	DC-A20190017 & 21	POSTED	08/01/2019	Invoice Without a Purchase Order	CENTRAL ADOPTION REGISTRY	03229	08/01/2019	08/12/2019	08/01/2019	75.00	75.00
19-012180	CPD 05/19	POSTED	08/01/2019	Invoice Without a Purchase Order	CLEBURNE MUNICIPAL COURT	00701	08/01/2019	08/12/2019	08/01/2019	340.00	340.00
19-012387	CC-A20190012 car fun	POSTED	08/06/2019	Invoice Without a Purchase Order	CENTRAL ADOPTION REGISTRY	03229	08/06/2019	08/12/2019	08/06/2019	15.00	15.00
19-012431	JP2-CV1900592	POSTED	08/08/2019	Invoice Without a Purchase Order	JOHNSON COUNTY CLERK	01224	08/08/2019	08/12/2019	08/08/2019	2,205.00	2,205.00
<b>Total Fund 0970 - FEE OFFICERS</b>										<b>6,892.94</b>	<b>6,892.94</b>
<b>Total Fund 0970 - (0970-0000-2000</b>										<b>0.00</b>	<b>0.00</b>

**Fund 1020 - PRE-TRIAL BOND SUPP**

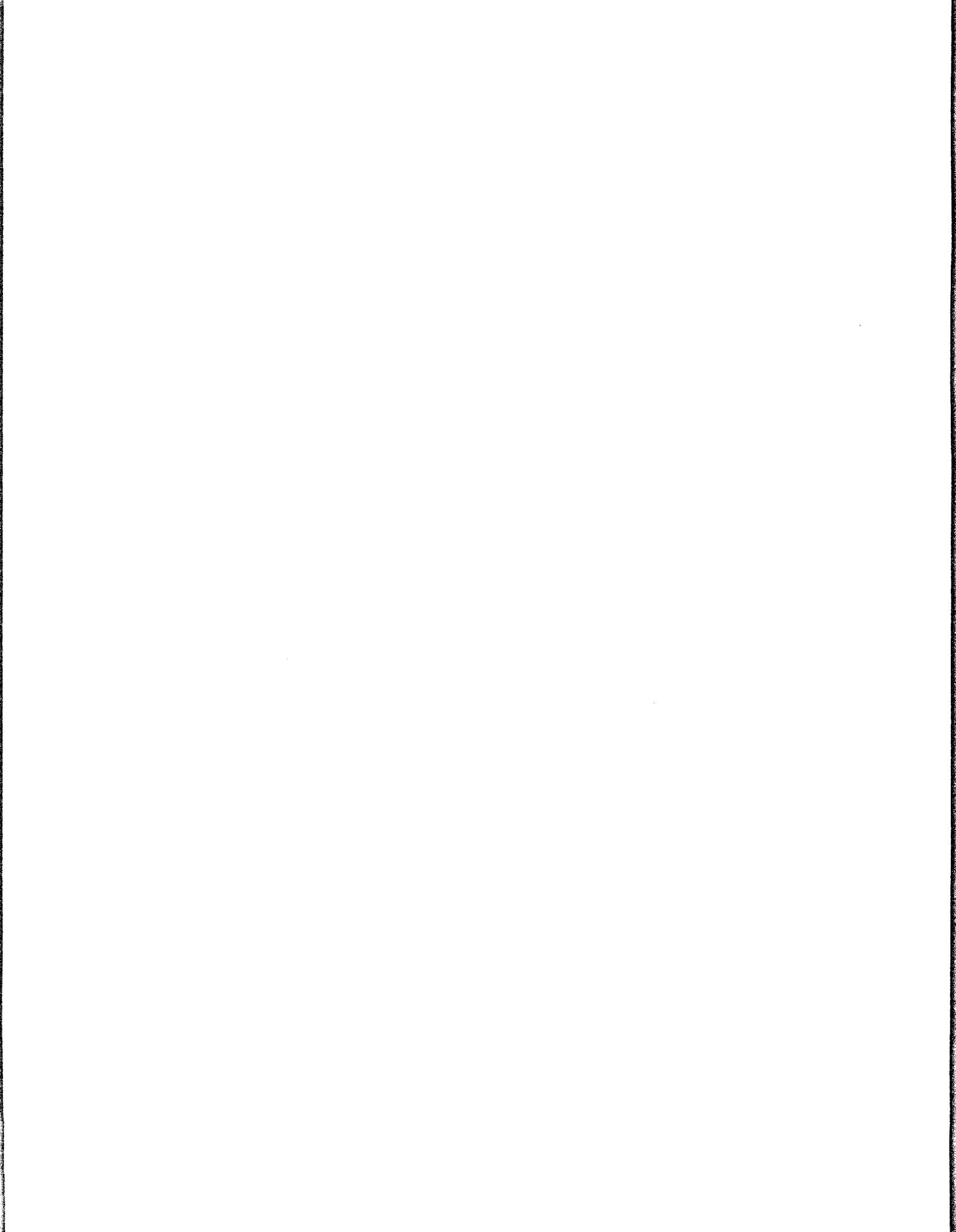
19-012216	FS-8980063019.1	POSTED	08/02/2019	Invoice With a Purchase Order	Cardant Health Solutions	4972	19-2048	08/02/2019	08/12/2019	1,012.00	1,012.00
19-012230	070819AVELASQUIZ	POSTED	08/02/2019	Invoice Without a Purchase Order	Adam Velasquez	5400		08/02/2019	08/12/2019	9.05	9.05
19-012388	080219MCPRIANO	POSTED	08/06/2019	Invoice Without a Purchase Order	Cipriano	4350		08/06/2019	08/12/2019	26.88	26.88
<b>Total Fund 1020 - PRE-TRIAL BOND</b>										<b>1,047.73</b>	<b>1,047.73</b>
<b>Total Fund 1020 - (1020-0000-2000</b>										<b>0.00</b>	<b>0.00</b>

**Fund 1110 - STOP SCU - OPERATIO**

19-011595	1340258087	POSTED	07/18/2019	Invoice With a Purchase Order	AUTOZONE INC.	02763	19-0205	07/18/2019	08/12/2019	139.99	139.99
19-011674	36082	POSTED	07/22/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	00306	19-0202	07/22/2019	08/12/2019	30.00	30.00
19-011675	Invoice #12025	POSTED	07/22/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	00542	19-0390	07/22/2019	07/22/2019	179.97	179.97
19-011826	869327599930	POSTED	07/25/2019	Invoice With a Purchase Order	VOYAGER FLEET SYSTEMS INC.	4253	19-0204	07/25/2019	08/12/2019	2,485.17	2,485.17
19-011929	06-0220-02 07/19	POSTED	07/29/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	00715	19-0199	07/29/2019	08/12/2019	66.62	66.62
19-011930	8175623681005X0819	POSTED	07/29/2019	Invoice With a Purchase Order	ART	00187	19-0660	07/29/2019	08/12/2019	42.97	42.97
19-011931	4999059	POSTED	07/29/2019	Invoice With a Purchase Order	COPQUEST INC	02894	19-3137	07/29/2019	08/12/2019	282.00	282.00
19-011951	Registration Renewal	POSTED	07/29/2019	Invoice With a Purchase Order	Texas Department of Motor Vehicles	4862	19-0203	07/29/2019	07/29/2019	16.50	16.50
19-011956	7729	POSTED	07/29/2019	Invoice With a Purchase Order	Gaults Auto Shop	5499	19-3202	07/29/2019	08/12/2019	6,687.48	6,687.48
19-012166	36146	POSTED	08/01/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	00306	19-0202	08/01/2019	08/12/2019	20.00	20.00
19-012167	36149	POSTED	08/01/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	00306	19-0202	08/01/2019	08/12/2019	20.00	20.00
19-012168	36147	POSTED	08/01/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	00306	19-0202	08/01/2019	08/12/2019	50.00	50.00
19-012215	VIN #2231 & #0685	POSTED	08/02/2019	Invoice With a Purchase Order	Texas Department of Motor Vehicles	4862	19-0203	08/02/2019	08/12/2019	16.50	16.50
19-012233	Z159511X073119	POSTED	08/02/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	4582	19-0207	08/02/2019	08/12/2019	170.30	170.30
19-012372	August 2019 Rent	POSTED	08/06/2019	Invoice With a Purchase Order	CLEBURNE IND SCHOOL DIST	00690	19-0197	08/06/2019	08/12/2019	200.00	200.00
19-012375	1209620629	POSTED	08/06/2019	Invoice With a Purchase Order	Waste Connections	4288	19-0200	08/06/2019	08/12/2019	96.55	96.55
19-012380	36087 VIN#6481	POSTED	08/06/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	00306	19-0202	08/06/2019	08/12/2019	20.00	20.00
19-012413	5104552	POSTED	08/06/2019	Invoice Without a Purchase Order	MASSERY CURRAN	03551		08/06/2019	08/12/2019	10.88	10.88
<b>Total Fund 1110 - STOP SCU -- OPEI</b>										<b>10,534.93</b>	<b>10,534.93</b>
<b>Total Fund 1110 - (1110-0000-2000</b>										<b>0.00</b>	<b>0.00</b>

**Fund 8400 - CTIES READINESS INITI**

19-012171	287286270912X072719	POSTED	08/01/2019	Invoice Without a Purchase Order	ART & MOBILITY	00743		08/01/2019	08/12/2019	148.00	148.00
<b>Total Fund 8400 - CTIES READINESS:</b>										<b>148.00</b>	<b>148.00</b>
<b>Total Fund 8400 - (8400-0000-2000</b>										<b>0.00</b>	<b>0.00</b>



Fund Summary  
 Accounts Payable - Manual Journals

	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
9003 - JUV PRE & POST ADJUDICATION	5,290.92	5,290.92	0.00	0.00
9571 - CSCD BASIC SUPERVISION	7,206.68	7,206.68	0.00	0.00
9572 - CSCD COMMUNITY SERVICE RESTITUTION	150.06	150.06	0.00	0.00
9573 - CSCD SUBSTANCE ABUSE TREATMENT	7,966.00	7,966.00	0.00	0.00
9574 - CSCD SPECIALIZED SUBSTANCE ABUSE	827.03	827.03	0.00	0.00
9575 - CSCD SPECIALIZED SEX OFFENDER	<u>3,955.00</u>	3,955.00	0.00	0.00
	<b>25,395.69</b>			

Fund Summary  
 Accounts Payable Grand Total

	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
9003 - JUV PRE & POST ADJUDICATION	5,290.92	0.00	5,290.92
9571 - CSCD BASIC SUPERVISION	7,206.68	0.00	7,206.68
9572 - CSCD COMMUNITY SERVICE RESTITUTION	150.06	0.00	150.06
9573 - CSCD SUBSTANCE ABUSE TREATMENT	7,966.00	0.00	7,966.00
9574 - CSCD SPECIALIZED SUBSTANCE ABUSE	827.03	0.00	827.03
9575 - CSCD SPECIALIZED SEX OFFENDER	3,955.00	0.00	3,955.00
	<u>25,395.69</u>		

**Open Accounts Payable Reconciliation Report**  
 Johnson County State Funds  
 Effective Date: 09/01/2016 - 08/12/2019  
 Run Date: 08/08/2019  
 User: CTAMMER

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Vendor Number	PO Number	Invoice Date	Date Date	Effective Date	Invoice Total	AP Total																					
Fund 8003 - JUV PRE & POST ADDUCTIONATION 119-012395 Total Fund 8003 - JUV PRE & POST	June 2019	POSTED	08/06/2019	Invoice with a Purchase Order	Clairinda Academy	5480	19-3003	08/06/2019	08/12/2019	08/06/2019	5,290.92	5,290.92																					
<table border="0" style="width:100%"> <tr> <td align="right" colspan="11">5,290.92</td> </tr> <tr> <td align="right" colspan="11">0.00 Difference</td> </tr> </table>												5,290.92											0.00 Difference										
5,290.92																																	
0.00 Difference																																	

Fund 8571 - CSCD BASIC SUPERVISION	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Vendor Number	PO Number	Invoice Date	Date Date	Effective Date	Invoice Total	AP Total																																
119-011739	R0718198ANNIES	POSTED	07/23/2019	Invoice without a Purchase Order	Barnes	01271	19-3416	07/23/2019	08/12/2019	07/23/2019	49.00	49.00																																
119-011786	8248642BX07152019	POSTED	07/24/2019	Invoice with a Purchase Order	AT&T MOBILITY	00743	19-3416	07/24/2019	08/12/2019	07/24/2019	200.00	200.00																																
119-011787	8127702031	POSTED	07/24/2019	Invoice with a Purchase Order	SHRED-IT	4237	19-0558	07/24/2019	08/12/2019	07/24/2019	38.59	38.59																																
119-011820	R072315SHASTID	POSTED	07/25/2019	Invoice without a Purchase Order	ShredIt	03288	19-0558	07/25/2019	08/12/2019	07/25/2019	45.43	45.43																																
119-012018	11543	POSTED	07/30/2019	Invoice with a Purchase Order	AWARDS BY MASTER CRAFT	00171	19-3163	07/30/2019	08/12/2019	07/30/2019	65.00	65.00																																
119-012186	9239513	POSTED	08/01/2019	Invoice with a Purchase Order	RECOVERY HEALTHCARE CORPORATION	02183	19-1091	08/01/2019	08/12/2019	08/01/2019	200.00	200.00																																
119-012187	07/15/2019	POSTED	08/01/2019	Invoice with a Purchase Order	One Safe Place	02783	19-3142	08/01/2019	08/12/2019	08/01/2019	225.00	225.00																																
119-012348	56113	POSTED	08/05/2019	Invoice with a Purchase Order	NCTI	01979	19-3195	08/05/2019	08/12/2019	08/05/2019	6,383.66	6,383.66																																
<table border="0" style="width:100%"> <tr> <td align="right" colspan="11">7,206.68</td> </tr> <tr> <td align="right" colspan="11">7,157.68</td> </tr> <tr> <td align="right" colspan="11">0.00 Difference</td> </tr> </table>												7,206.68											7,157.68											0.00 Difference										
7,206.68																																												
7,157.68																																												
0.00 Difference																																												

Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Vendor Number	PO Number	Invoice Date	Date Date	Effective Date	Invoice Total	AP Total																																
119-011811	87877	POSTED	07/25/2019	Invoice with a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	03791	19-2690	07/25/2019	08/12/2019	07/25/2019	144.39	144.39																																
119-012282	88555	POSTED	08/05/2019	Invoice with a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	03791	19-2893	08/05/2019	08/12/2019	08/05/2019	5.67	5.67																																
<table border="0" style="width:100%"> <tr> <td align="right" colspan="11">150.06</td> </tr> <tr> <td align="right" colspan="11">150.06</td> </tr> <tr> <td align="right" colspan="11">0.00 Difference</td> </tr> </table>												150.06											150.06											0.00 Difference										
150.06																																												
150.06																																												
0.00 Difference																																												

Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Vendor Number	PO Number	Invoice Date	Date Date	Effective Date	Invoice Total	AP Total																																
119-012182	F5-898063019.2	POSTED	08/01/2019	Invoice with a Purchase Order	Conant Health Solutions	4972	19-2047	08/01/2019	08/12/2019	08/01/2019	1,652.00	1,652.00																																
119-012283	Invoice 22 2019	POSTED	08/05/2019	Invoice with a Purchase Order	HELPING OPEN PEOPLE'S EYES, INC	00072	19-1652	08/05/2019	08/12/2019	08/05/2019	6,314.00	6,314.00																																
<table border="0" style="width:100%"> <tr> <td align="right" colspan="11">7,966.00</td> </tr> <tr> <td align="right" colspan="11">7,966.00</td> </tr> <tr> <td align="right" colspan="11">0.00 Difference</td> </tr> </table>												7,966.00											7,966.00											0.00 Difference										
7,966.00																																												
7,966.00																																												
0.00 Difference																																												

Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Vendor Number	PO Number	Invoice Date	Date Date	Effective Date	Invoice Total	AP Total																																
119-011785	0164852	POSTED	07/24/2019	Invoice with a Purchase Order	OPPEL TIRE & SERVICE	00035	19-3073	07/24/2019	08/12/2019	07/24/2019	629.68	629.68																																
119-012183	63942	POSTED	08/01/2019	Invoice with a Purchase Order	VALVOLINE INSTANT OIL CHANGE	4812	19-2981	08/01/2019	08/12/2019	08/01/2019	189.10	189.10																																
119-012184	1344409	POSTED	08/01/2019	Invoice with a Purchase Order	JOHNSON COUNTY TAX ASSESSOR-COLLECTOR	4797	19-3194	08/01/2019	08/12/2019	08/01/2019	8.25	8.25																																
<table border="0" style="width:100%"> <tr> <td align="right" colspan="11">827.03</td> </tr> <tr> <td align="right" colspan="11">827.03</td> </tr> <tr> <td align="right" colspan="11">0.00 Difference</td> </tr> </table>												827.03											827.03											0.00 Difference										
827.03																																												
827.03																																												
0.00 Difference																																												

Fund 9575 - CSCD	SPECIALIZED SBX	OFFENDER	08/15/19BERRY	POSTED	07/23/2019	Invoice without a Purchase Order	Berry	01438	07/23/2019	08/12/2019	07/23/2019	121.00	121.00
119-011737	119-012185	Cofin	POSTED	08/01/2019	Invoice with a Purchase Order	PSYCHOTHERAPY SERVICES and YOKEFIELDWS	01986	19-2877	08/01/2019	08/12/2019	08/01/2019	300.00	300.00
119-012327			POSTED	08/05/2019	Invoice with a Purchase Order	CORRECTIONS SOFTWARE CORPORATION	00589	19-2189	08/05/2019	08/12/2019	08/05/2019	3,534.00	3,534.00
Total Fund 9575 - CSCD	SPECIALIZED SBX							3,955.00					
OFFENDER													
Total Fund 9575 - (9575-0000-20001-00)	ACCOUNTS PAYABLE							3,955.00					
								0.00	Difference				

**County Funds Cash Balances**  
 Johnson County  
 For Fiscal Year 2019, 08/08/2019 - 08/08/2019

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
<b>GENERAL FUND</b>		
0100-0000-10300-00	CASH IN BANK	322,830.24
0100-0000-10305-00	CASH IN BANK - CREDIT CARDS	517.67
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	150.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	1,100.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	400.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10327-00	CHANGE FUND JOCO TREASURER	100.00
0100-0000-10400-00	DISBURSEMENTS ACCOUNT	1,299.17
0100-0000-10450-00	INVESTMENTS TEXPOOL	10,061,503.90
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	8,220,123.25
0100-0000-10475-00	FIXED INCOME INVESTMENTS	19,492,955.11
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	276.17
	Total FUND 0100	38,107,405.51
<b>LAW LIBRARY FUND</b>		
0140-0000-10300-00	CASH IN BANK	146,757.08
	Total FUND 0140	146,757.08
<b>ROAD &amp; BRIDGE FUND PCT#1</b>		
0150-0000-10300-00	CASH IN BANK	574,162.63
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	758,226.73
0150-0000-10475-00	FIXED INCOME INVESTMENTS	370,000.00
	Total FUND 0150	1,702,389.36



**County Funds Cash Balances**  
 Johnson County  
 For Fiscal Year 2019, 08/08/2019 - 08/08/2019

<b>ROAD &amp; BRIDGE FUND</b>		
<b>PCT#2</b>		
0160-0000-10300-00	CASH IN BANK	149,524.63
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	1,304,762.65
0160-0000-10475-00	FIXED INCOME INVESTMENTS	368,000.00
	Total FUND 0160	1,822,287.28

<b>ROAD &amp; BRIDGE FUND</b>		
<b>PCT#3</b>		
0170-0000-10300-00	CASH IN BANK	375,811.84
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	539,863.18
0170-0000-10475-00	FIXED INCOME INVESTMENTS	370,000.00
	Total FUND 0170	1,285,675.02

<b>ROAD &amp; BRIDGE FUND</b>		
<b>PCT#4</b>		
0180-0000-10300-00	CASH IN BANK	350,385.10
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,276,553.23
0180-0000-10475-00	FIXED INCOME INVESTMENTS	365,000.00
	Total FUND 0180	1,991,938.33

**COUNTY PROJECTS FUND**

<b>RCRDS MGT FUND--CO</b>		
<b>CLERK</b>		
0210-0000-10300-00	CASH IN BANK	1,676,772.92
0210-0000-10400-00	DISBURSEMENTS ACCOUNT	1,475.00
	Total FUND 0210	1,678,247.92

<b>RCRDS MGT FUND--COUNTY</b>		
0220-0000-10300-00	CASH IN BANK	527,532.87
	Total FUND 0220	527,532.87

<b>VITAL STATS</b>		
<b>PRESERVATION FUND</b>		
0225-0000-10300-00	CASH IN BANK	131,450.61
	Total FUND 0225	131,450.61

<b>ELECTION SERVICES FUND</b>		
0240-0000-10300-00	CASH IN BANK	379,978.10

**County Funds Cash Balances**  
 Johnson County  
 For Fiscal Year 2019, 08/08/2019 - 08/08/2019

	Total FUND 0240	<u>379,978.10</u>
	<b>STOP SCU-FED FORFEITURES</b>	
0250-0000-10300-00	CASH IN BANK	4,606.63
	Total FUND 0250	<u>4,606.63</u>
	<b>D.A. FORFEITURE FUND</b>	
0260-0000-10300-00	CASH IN BANK	110,948.76
	Total FUND 0260	<u>110,948.76</u>
	<b>SHERIFF -- SEIZURES</b>	
0270-0000-10300-00	CASH IN BANK	13,165.11
	Total FUND 0270	<u>13,165.11</u>
	<b>SHERIFF -- FORFEITURES</b>	
0280-0000-10300-00	CASH IN BANK	213.26
	Total FUND 0280	<u>213.26</u>
	<b>STOP SCU -- FORFEITURES</b>	
0300-0000-10300-00	CASH IN BANK	356,139.96
	Total FUND 0300	<u>356,139.96</u>
	<b>STOP SCU -- SEIZURES</b>	
0320-0000-10300-00	CASH IN BANK	248,706.92
	Total FUND 0320	<u>248,706.92</u>
	<b>JJAEP FUND</b>	
0330-0000-10300-00	CASH IN BANK	74,906.19
	Total FUND 0330	<u>74,906.19</u>
	<b>JUV CASE MANAGER FUND</b>	
0340-0000-10300-00	CASH IN BANK	90,254.66
	Total FUND 0340	<u>90,254.66</u>
	<b>JUVENILE PROBATION FEES</b>	
0350-0000-10300-00	CASH IN BANK	51,505.46
	Total FUND 0350	<u>51,505.46</u>

**County Funds Cash Balances**  
 Johnson County  
 For Fiscal Year 2019, 08/08/2019 - 08/08/2019

	<b>UNCLAIMED JUVENILE RESTITUTION</b>	
0355-0000-10300-00	CASH IN BANK	899.76
	Total Fund 0355	899.76
	<b>JP#1--TECHNOLOGY FUND</b>	
0360-0000-10300-00	CASH IN BANK	164,351.09
	Total FUND 0360	164,351.09
	<b>JP#2--TECHNOLOGY FUND</b>	
0370-0000-10300-00	CASH IN BANK	56,741.56
	Total FUND 0370	56,741.56
	<b>JP#3--TECHNOLOGY FUND</b>	
0380-0000-10300-00	CASH IN BANK	93,436.72
	Total FUND 0380	93,436.72
	<b>JP#4--TECHNOLOGY FUND</b>	
0390-0000-10300-00	CASH IN BANK	105,745.88
	Total FUND 0390	105,745.88
	<b>COURTHOUSE SECURITY FUND</b>	
0400-0000-10300-00	CASH IN BANK	81,394.97
	Total FUND 0400	81,394.97
	<b>JUSTICE CRT BLDG SECURITY</b>	
0410-0000-10300-00	CASH IN BANK	94,125.73
	Total FUND 0410	94,125.73
	<b>GUARDIANSHIP FEE FUND</b>	
0420-0000-10300-00	CASH IN BANK	32,725.50
	Total FUND 0420	32,725.50
	<b>RECORD ARCHIVES--CO CLERK</b>	
0450-0000-10300-00	CASH IN BANK	730,523.81
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	217,186.74
	Total FUND 0450	947,710.55

**County Funds Cash Balances**  
 Johnson County  
 For Fiscal Year 2019, 08/08/2019 - 08/08/2019

	<b>RECORD ARCHIVES--DIST</b>	
	<b>CLK</b>	
0460-0000-10300-00	CASH IN BANK	97,806.07
	Total FUND 0460	97,806.07
	<b>CNTY/DIST CRT</b>	
	<b>TECHNOLOGY</b>	
0470-0000-10300-00	CASH IN BANK	17,655.42
	Total FUND 0470	17,655.42
	<b>CRT RCRDS DIGITAL</b>	
	<b>PRESERV</b>	
0480-0000-10300-00	CASH IN BANK	309,854.95
	Total FUND 0480	309,854.95
	<b>DIST CRT RCRDS TECH</b>	
	<b>FUND</b>	
0490-0000-10300-00	CASH IN BANK	180,832.63
	Total FUND 0490	180,832.63
	<b>PECAN VALLEY MHMR</b>	
0500-0000-10300-00	CASH IN BANK	9,930.91
	Total FUND 0500	9,930.91
	<b>CAPITAL MURDER RESERVE</b>	
0530-0000-10300-00	CASH IN BANK	16,043.34
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	737,333.95
0530-0000-10475-00	FIXED INCOME	489,487.95
	INVESTMENTS	
	Total FUND 0530	1,242,865.24
	<b>INDIGENT HEALTH CARE</b>	
	<b>FUND</b>	
0550-0000-10300-00	CASH IN BANK	1,022,470.74
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,597,243.45
0550-0000-10475-00	FIXED INCOME	987,886.42
	INVESTMENTS	
	Total FUND 0550	3,607,600.61
	<b>UNCLAIMED MONEY FUND</b>	
0590-0000-10300-00	CASH IN BANK	31,860.60
	Total FUND 0590	31,860.60

**County Funds Cash Balances**  
 Johnson County  
 For Fiscal Year 2019, 08/08/2019 - 08/08/2019

<b>RIGHT OF WAY FUND</b>		
0600-0000-10300-00	CASH IN BANK	351,306.58
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	163,362.43
0600-0000-10475-00	FIXED INCOME INVESTMENTS	884,876.33
	Total FUND 0600	1,399,545.34
<b>EQUIP PURCHASE FUND</b>		
0750-0000-10300-00	CASH IN BANK	107,187.00
	Total FUND 0750	107,187.00
<b>GENERAL DEBT SRVC FUND</b>		
0800-0000-10300-00	CASH IN BANK	1,315,927.69
	Total FUND 0800	1,315,927.69
<b>EQUIPMENT INTEREST &amp; SINKING FUND</b>		
0850-0000-10300-00	CASH IN BANK	322,937.58
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	55,213.69
	Total FUND 0850	378,151.27
<b>HISTORICAL COMSN FUND</b>		
0890-0000-10300-00	CASH IN BANK	37,004.77
	Total FUND 0890	37,004.77
<b>PRE-TRIAL BOND SUPERVSN</b>		
1020-0000-10300-00	CASH IN BANK	230,165.78
	Total FUND 1020	230,165.78
<b>STOP SCU--OPERATIONS</b>		
1110-0000-10300-00	CASH IN BANK	139,146.33
1110-0000-10312-00	CONFIDENTIAL FUNDS	19,256.29
1110-0000-10400-00	DISBURSEMENTS ACCOUNT	-6,000.00
	Total FUND 1110	152,402.62
<b>JAIL C2 &amp; C3 CONSTRUCTION</b>		
7013-0000-10300-00	CASH IN BANK	121,540.20
	Total FUND 7013	121,540.20

**CONSTRUCTION PROJECTS**

**County Funds Cash Balances**  
Johnson County  
For Fiscal Year 2019, 08/08/2019 - 08/08/2019

7050-0000-10300-00	CASH IN BANK	72,714.69
	Total FUND 7050	<hr/> 72,714.69
	<b>SOFTWARE PROJECTS</b>	
7060-0000-10300-00	CASH IN BANK	143,327.67
	Total FUND 7060	<hr/> 143,327.67
	<b>BURLESON SUB CH CONSTRUCTION</b>	
7061-0000-10300-00	CASH IN BANK	1,082,869.50
	Total FUND 7061	<hr/> 1,082,869.50

We have examined the claims listed on the forgoing Accounts Payable Check Register And except for claims not allowed as shown on the Register, such claims are allowed in Total amount of \$1,120,366.36.

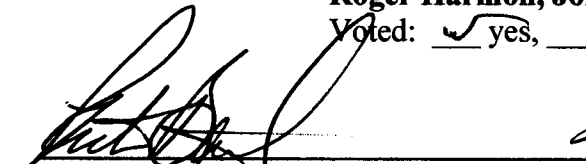
Monday, August 12, 2019

Signatures of Commissioner's Court



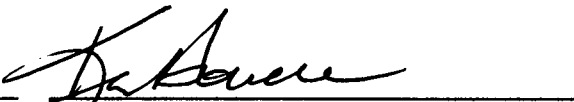
Roger Harmon, Johnson County Judge

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



Rick Bailey, Comm. Pct. #1

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



Kenny Howell, Comm. Pct. #2

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



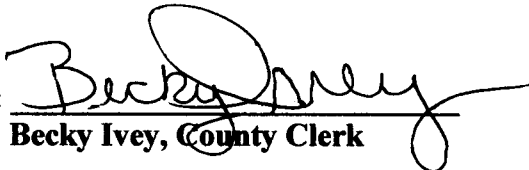
Jerry D. Stringer, Comm. Pct. #3

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.

Aug 12, 2019  
Date

  
J.R. Kirkpatrick, County Auditor