

Johnson County
Open Item Listing
BILL RUN DECEMBER 09, 2019

Segments/Vendors
 [FUND] 0100 : General Fund :
 [DEPARTMENT] 4030 : County Clerk :
 [VENDOR] 01596|0000000002 : OFFICE
 DEPOT :

Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
397614886001	I20-001931	20-0763	Post-it® Flags, 1" x 1 -11/16", Red, 50 Flags Per Pad, Pack Of 12 Pads (0393770)	0100-4030-53110-GG	16.94
397614886001	I20-001931	20-0763	Post-it® Flags, 1" x 1 -11/16", Yellow, 50 Flags Per Pad, Pack Of 12 Pads (0393950)	0100-4030-53110-GG	16.94
397614886001	I20-001931	20-0763	AT-A-GLANCE® 5-Year Monthly Planner, 9" x 11", Black, January To December 2020 - 2024, 7029605 (9457536)	0100-4030-53110-GG	38.68
397634045001	I20-001932	20-0763	Rapid® Heavy-Duty Stapler Cartridge, 5/16" Full Strip, 210 Staples Per Cartridge, Box Of 5 Cartridges (0895245)	0100-4030-53110-GG	18.59
397634044001	I20-001959	20-0763	Realspace® Chair Mat For L-Shaped Workstations, 66" x 60", Clear (0478196)	0100-4030-53110-GG	124.79
398646567001	I20-002019	20-0919	HP 80X high yield black toner cartridge	0100-4030-53110-GG	147.46
398646567001	I20-002019	20-0919	9 x 12 clean seal white envelopes	0100-4030-53110-GG	35.68
398646567001	I20-002019	20-0919	10 x 15 brown clasp envelopes	0100-4030-53110-GG	18.24
398646567001	I20-002019	20-0919	file cabinet pockets letter size 3.5" expansion	0100-4030-53110-GG	5.86
398646567001	I20-002019	20-0919	Swiffer duster starter kit	0100-4030-53110-GG	5.40
398646567001	I20-002019	20-0919	report covers black 10ct	0100-4030-53110-GG	10.19
398646567001	I20-002019	20-0919	Blue Sky calendar 17 x 11 Rue Du Flore	0100-4030-53110-GG	6.65
398646567001	I20-002019	20-0919	At-A-Glance Badge Floral desk calendar 18 x 11	0100-4030-53110-GG	6.08
398646567001	I20-002019	20-0919	3 Month Wall Calendar 27" x 12"	0100-4030-53110-GG	3.45
398646567001	I20-002019	20-0919	At-A-Glance desk calendar refill 3.5 x 6 NIPA 19-12R	0100-4030-53110-GG	2.66
398673172001	I20-002020	20-0919	printer cleaning kip	0100-4030-53110-GG	26.97

[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	398673173001	I20-002021	20-0919	0100-4030-53110-GG	3" x 4" poly bags	17.39
	398982354001	I20-002119	20-0965	0100-4030-53110-GG	Custom 2000 Plus 2660 Heavy Duty Self Inking Date Stamp 1 3/8" x 2 3/16" DECEASED, red ink	74.99
	398982355001	I20-002121	20-0965	0100-4030-53110-GG	Coat Rack Hall Tree 69 x 13 NIPA 19-12r	74.99
	8056559008	I19-015659		0100-4030-53110-GG	original invoice pd 7/22/19 8054918411	-254.09
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	02062020BIAPREG	I20-002122	20-0984	0100-4030-54100-GG	Registration - Becky Ivey	200.00
	02062020BIAPREG	I20-002122	20-0984	0100-4030-54100-GG	Registration - April Long	200.00
[VENDOR] 00570 : THOMSON REUTERS - WEST GROUP PAYMENT CENTER :	841310053	I20-001961	20-0227	0100-4030-53120-GG	TX Criminal Procedure Code and Rules 2020	75.00
	841310053	I20-001961	20-0227	0100-4030-53120-GG	TX Estates Code 2020	68.00
[DEPARTMENT] Total : 4030 : County Clerk :						940.86
[DEPARTMENT] 4040 : County Judge :						
[VENDOR] 00662 0000000004 : TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES :	02/11/20-02/13/20	I20-001972	20-1153	0100-4040-54100-GG	Registration for Judge Harmon to Attend VG Young School for Commissioners 2/11/20- 02/13/20	225.00
[DEPARTMENT] Total : 4040 : County Judge :						225.00
[DEPARTMENT] 4050 : Veterans Service :						
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	379257907001	I19-015668	19-3736	0100-4050-53110-GG	Rubber Bands	10.86
	379257907001	I19-015668	19-3736	0100-4050-53110-GG	Envelope Moistener	4.77
	379257907001	I19-015668	19-3736	0100-4050-53110-GG	Copy Paper	378.30
	379257907001	I19-015668	19-3736	0100-4050-53110-GG	Manilla File Folders	21.60
	379257907001	I19-015668	19-3736	0100-4050-53110-GG	Rulers	6.24
	379257907001	I19-015668	19-3736	0100-4050-53110-GG	Printer Paper, Salmon	11.52
	379257907001	I19-015668	19-3736	0100-4050-53110-GG	Printer Paper, Ivory	8.92

379257907001	I19-015668	19-3736	0100-4050-53110-GG	11.88	Pre-inked Stamp, FAXED
379257907001	I19-015668	19-3736	0100-4050-53110-GG	18.04	Pens
379257907001	I19-015668	19-3736	0100-4050-53110-GG	21.80	Address Labels
379257907001	I19-015668	19-3736	0100-4050-53110-GG	21.36	AAA Batteries
379257907001	I19-015668	19-3736	0100-4050-53110-GG	23.80	Brother Black-on-White Tape 1/2"
379257907001	I19-015668	19-3736	0100-4050-53110-GG	29.92	Brother Label Maker Tape 3/4"
379257907001	I19-015668	19-3736	0100-4050-53110-GG	175.30	HP 26A toner cartridge
379257907001	I19-015668	19-3736	0100-4050-53110-GG	32.75	Brother LC51 Black Ink, Pack of 2
379257907001	I19-015668	19-3736	0100-4050-53110-GG	219.71	HP 90X Toner Cartridge
379257907001	I19-015668	19-3736	0100-4050-53110-GG	130.32	HP 410A Black Ink Cartridge
379257907001	I19-015668	19-3736	0100-4050-53110-GG	84.15	HP LaserJet 410A Cyan ink cartridge
379257907001	I19-015668	19-3736	0100-4050-53110-GG	122.78	Brown Case Folders
379257907001	I19-015668	19-3736	0100-4050-53110-GG	368.25	22" computer privacy screen 24" computer privacy screen
379257907001	I19-015668	19-3736	0100-4050-53110-GG	253.46	NIPA CONTRACT 13-23R EXP. 10/17/2019

[DEPARTMENT] Total : 4050 : Veterans Service : **1,955.73**

[DEPARTMENT] 4060 : Emergency Management :
 [VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 [DEPARTMENT] Total : 4060 : Emergency Management : **454.26**

[DEPARTMENT] 4070 : Public Works :
 [VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :
 [DEPARTMENT] Total : 4070 : Public Works : **923.33**

[DEPARTMENT] 4070 : Public Works :
 [VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :
 [DEPARTMENT] Total : 4070 : Public Works : **965.28**

[DEPARTMENT] 4071 : Building Maintenance :

[VENDOR] 00288 : ALVARADO CITY OF :	01-65501-01	11/19	I20-002150	20-0113	11/19 ALVARADO 206 N BAUGH- BLANKET PO FOR WATER OCT 19-SEPT 20	0100-4071-54400-GG	185.02
	01-65500-03	11/19	I20-002165	20-0113	11/19 ALVARADO SPRINKLER	0100-4071-54400-GG	30.00
[VENDOR] 01491 : ATMOS ENERGY :	4008297594	11/19	I20-002190	20-0757	11/19 ALVARADO- 206 N BAUGH	0100-4071-54400-GG	240.19
[VENDOR] 00886 0000000001 : BOB S AUTO SUPPLY :	03q 5631		I20-002174	20-0117	belts COURTHOUSE	0100-4071-53520-GG	14.99
[VENDOR] 00429 : BURLESON CITY OF :	6831-32000	11/19	I20-002379	20-0118	11/19 BURLESON 247 ELK DR- BLANKET PO FOR WATER OCT 19- SEPT 20	0100-4071-54400-GG	164.08
[VENDOR] 5120 : CAVALLO ENERGY TEXAS LLC :	5216006052	11/19	I20-002153	20-0760	11/19 VACANT- 113 W CHAMBERS	0100-4071-54400-GG	156.96
	5216006059	11/19	I20-002154	20-0760	11/19 MOTOR BANK- 102 S MILL	0100-4071-54400-GG	50.30
	5216007149	11/19	I20-002155	20-0760	11/19 GUINN GUARD LIGHT 1	0100-4071-54400-GG	54.33
	5216006050	11/19	I20-002156	20-0760	11/19 GUINN- 204 S BUFFALO	0100-4071-54400-GG	10851.90
	5216006053	11/19	I20-002157	20-0760	11/19 ELECTIONS/ME- 103 S WALNUT	0100-4071-54400-GG	448.01
	5216006057	11/19	I20-002158	20-0760	11/19 BROWN GYM- 105 S WALNUT	0100-4071-54400-GG	262.68
	5216006047	11/19	I20-002159	20-0760	11/19 ADULT PROBATION- 425 W CHAMBERS	0100-4071-54400-GG	1988.85
	5216006041	11/19	I20-002163	20-0760	11/19 DOTY HOUSE- 409 N BUFFALO	0100-4071-54400-GG	16.48
	5216006060	11/19	I20-002168	20-0760	11/19 SERVICE CENTER- 1102 E KILPATRICK	0100-4071-54400-GG	860.40
	5216006043	11/19	I20-002170	20-0760	11/19 JP1- 226 FEATHERSTON	0100-4071-54400-GG	177.67
	5216007148	11/19	I20-002171	20-0760	11/19 GUINN GUARD LIGHT 2	0100-4071-54400-GG	14.15
	5216006058	11/19	I20-002172	20-0760	11/19 ANNEX- 1 N MAIN	0100-4071-54400-GG	5292.37
	5216006046	11/19	I20-002178	20-0760	TOWER- 1700 ISLAND GROVE RD 11/19 SERVICE CENTER SHERIFF- 1102 E KILPATRICK	0100-4071-54400-GG	211.84
	5216006044	11/19	I20-002179	20-0760		0100-4071-54400-GG	1538.72

5216006055	11/19	I20-002180	20-0760	11/19 CASA/UNITED WAY	0100-4071-54400-GG	213.55
5216006056	11/19	I20-002185	20-0760	11/19 ELECTIONS GUARD LIGHT	0100-4071-54400-GG	15.63
5216006045	11/19	I20-002186	20-0760	11/19 COURT HOUSE- 2 MAIN ST	0100-4071-54400-GG	4642.71
5216006054	11/19	I20-002374	20-0760	11/19 EOC- 810 E KILPATRICK	0100-4071-54400-GG	390.94
2263484-00		I20-002149	20-0127	tester ADULT PROBATION BLANKET PO FOR LIGHTS & ELECTRICAL SUPPLIES OCT 19- SEPT 20	0100-4071-53520-GG	10.15
2263351-00		I20-002161	20-0127	tools BROWN GYM	0100-4071-53520-GG	16.28
2263208-01		I20-002169	20-0127	lights ANNEX	0100-4071-53520-GG	1500.00
2263208-01		I20-002169	20-0127	lights COURTHOUSE	0100-4071-53520-GG	451.92
2263207-01		I20-002373	20-0127	u shape bulbs CASA P	0100-4071-53520-GG	51.50
2263577-00		I20-002378	20-0127	tape BROWN GYM	0100-4071-53520-GG	12.52
17934		I20-002166	20-0125	GUINN	0100-4071-53520-GG	3426.08
018332		I20-002164	20-0131	valves, bushings BLANKET PO FOR PLUMBING SUPPLIES OCT 19- SEPT 20	0100-4071-53520-GG	17.00
394403286001		I20-002151	20-0788	290670- razor	0100-4071-53350-GG	12.99
399437293001		I20-002152	20-0978	581573- L GLOVE	0100-4071-53350-GG	87.89
393082536002		I20-002167	20-0723	fastdraw	0100-4071-53350-GG	259.89
399436945001		I20-002173	20-0978	7852551- URINAL	0100-4071-53350-GG	29.38
399437294001		I20-002176	20-0978	526367- MOP HEAD	0100-4071-53350-GG	21.36
399437294001		I20-002176	20-0978	603095- HAND SOAP	0100-4071-53350-GG	368.25
399437294001		I20-002176	20-0978	792692- DUST MOP	0100-4071-53350-GG	25.98
402274375001		I20-002177	20-1035	330799- toilet paper NIPA 1912r	0100-4071-53350-GG	1347.52

[VENDOR] 00725 : DEALERS
ELECTRICAL SUPPLY :

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

[VENDOR] 00451 : LAYLAND PLUMBING
CO :

[VENDOR] 01596|0000000002 : OFFICE
DEPOT :

[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :	8105207863	120-002377	20-0268	dec-feb ADULT PROBATION BLANKET PO FOR ELEVATOR MAINTENANCE OCT 19- SEPT 20	0100-4071-53520-GG	921.63
[VENDOR] 00228 : TXU ENERGY :	055102399676 11/19	120-002175	20-0145	11/19 ANNEX BLANKET PO FOR GUARD LIGHT OCT 19- SEPT 20	0100-4071-54400-GG	27.42
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	97608.001 10/19	120-002162	20-0146	10/19 BLANKET PO FOR ELECTRICITY OCT 19- SEPT 20	0100-4071-54400-GG	2078.59
[VENDOR] 00573 : WASTE MANAGEMENT :	2395535-2165-3 12/19	120-002375	20-0392	12/19 BURLESON BLANKET PO FOR DUMPSTER OCT 19- SEPT 20	0100-4071-54400-GG	372.42
[DEPARTMENT] Total : 4071 : Building Maintenance :						38,860.54
[DEPARTMENT] 4080 : Purchasing :				Staples One-Touch Plus Desktop Stapler, Full-Strip Capacity, Blue (25112)		
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	3431223051	120-002078	20-1084	Staples Item # 207438	0100-4080-53110-GG	9.26
				MFR Item # 25112		
				Customer Item # 207438		
				MMF Industries Slotted Rack Key Tags, White, 20/Pack (201300006)		
				Staples Item # 249755		
				MFR Item # 201300006		
				Customer Item # 249755		
				NJPA 010615-SCC	0100-4080-53110-GG	5.49
[VENDOR] 5419 : TAYLOR MURPHY :	R112219MURPHY	120-002314	20-1084	11/20/19-11/22/19 MILEAGE, MEALS	0100-4080-54100-GG	234.60
[VENDOR] 02483 0000000004 : TEXAS PUBLIC PURCHASING ASSOCIATION :	1567710441210	120-002285	20-0688	2019 TxPPA Fall Conference & Annual Meeting - Event Registration - Taylor Murphy	0100-4080-54100-GG	375.00
	1567700186643	120-002287	20-0688	2019 TxPPA Fall Conference & Annual Meeting - Event Registration - Tannah Malott	0100-4080-54100-GG	375.00

[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. :
[DEPARTMENT] Total : 4080 : Purchasing :

11/24/2019 120-002366 FUEL STATEMENT ENDING 11/24/2019 0100-4080-53400-GG 23.01
1,022.36

[DEPARTMENT] 4090 : Information Technology :

[VENDOR] 00853 : CDW COMPUTERS
CENTERS INC. :

HP LaserJet Pro M404n - printer Mfg. Part#: W1A52A#BGJ
UNSPSC: 43212105
Contract: National IPA Technology Solutions (2018011-01) 0100-4090-54600-GG 1466.64
HP Color LaserJet Enterprise M553dn Mfg. Part#: B5L25A#BGJ
UNSPSC: 43212114
Contract: Texas HP DIR TSO 4159 (DIR-TSO-4159) 0100-4090-54600-GG 617.36
HP LaserJet Enterprise M507n Printer Mfg. Part#: 1PV86A#BGJ
UNSPSC: 43212105
Contract: Texas HP DIR TSO 4159 (DIR-TSO-4159) 0100-4090-54600-GG 1011.72

Samsung 860 EVO MZ-76E250E - solid state drive - 250 GB - SATA 6Gb/s Mfg. Part#: MZ-76E250E
UNSPSC: 43201830
Contract: National IPA Technology Solutions (2018011-01) QUOTE 1C0B9PC 0100-4090-54600-GG 6614.00
District Clerk Cashiering and Collections FY 2020 0100-4090-54001-GG 5650.00

[VENDOR] 04032 : I-PLOW.COM LLC :

FUEL STATEMENT ENDING 11/24/2019 0100-4090-53400-GG 0.00

[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. :
[DEPARTMENT] Total : 4090 : Information
Technology :

15,359.72

[DEPARTMENT] 4100 : County Court At Law 1 :
[VENDOR] 00515 : BEN HILL TURNER
AND ASSOC PC :

M201901111 KENNETH FIFE#026430 111919 0100-4100-55810-AJ 300.00
MH20190151 MINOR#026440 112219 0100-4100-55830-AJ 250.00
M201801803 MICHAEL BROWN#026360 111919 0100-4100-55810-AJ 300.00

[VENDOR] 02951 : CURT CRUM :

CT APPT 120919 120-001977
CT APPT 120919 120-001977
CT APPT 120919 120-001978

[VENDOR] 4453 : ENRIGHT :	CT APPT 120919	I20-001978	J05967 JUV#026383 110719	0100-4100-55820-AJ	200.00
	CT APPT 120919	I20-001978	J05967 JUV#026434 112219	0100-4100-55820-AJ	200.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 120919	I20-001995	J05977 JUV#026420 111219	0100-4100-55820-AJ	300.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 120919	I20-001994	MH20190137 MINOR#026417 110719	0100-4100-55830-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 120919	I20-001985	M201701836 JACOB OROZCO#026364 111919	0100-4100-55810-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 120919	I20-002203	CPS D20190273 MINORS#026351 102519	0100-4100-55830-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 120919	I20-001992	M201801965 SERGIO ORTIZ#026401 112219	0100-4100-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 120919	I20-002453	M201901179 LAURIE VIDAL#026400 112219	0100-4100-55810-AJ	300.00
	CT APPT 120919	I20-002453	M201901463 JOSE SANCHEZ#026399 112219	0100-4100-55810-AJ	300.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 120919	I20-001986	M201601126 STEVAN QUIROZ#026363 111919	0100-4100-55810-AJ	300.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 120919	I20-001986	J05956 JUV#026404 111819	0100-4100-55820-AJ	200.00
	CT APPT 120919	I20-001976	M201901070 HALIE VINCENT#026359 111919	0100-4100-55810-AJ	300.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 120919	I20-001991	J05945 JUV#026382 110719	0100-4100-55820-AJ	200.00
	CT APPT 120919	I20-001991	MH20190149 MINORS#026433 112019	0100-4100-55830-AJ	250.00
	CT APPT 120919	I20-001991	J05945 JUV#026435 112219	0100-4100-55820-AJ	200.00
	CT APPT 120919	I20-001991	3)M201801591 ADRIAN ALCALA#026361 112519	0100-4100-55810-AJ	600.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 120919	I20-001988	M201701462 ISRAEL RANGEL#026429 111919	0100-4100-55810-AJ	300.00
	CT APPT 120919	I20-001996	CPS D20180021 MINOR#026431 112019	0100-4100-55830-AJ	250.00

[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 120919	I20-002354	M201901075 CAMERON SMITH#026405 112219	0100-4100-55810-AJ	300.00
	CT APPT 120919	I20-002354	2)M201900977 SAM ANDRADA#026403 112219	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 120919	I20-001989	J05975 JUV#026398 111819	0100-4100-55820-AJ	200.00
[DEPARTMENT] Total : 4100 : County Court At Law 1 :	CT APPT 120919	I20-001989	J05975 JUV#026414 110119	0100-4100-55820-AJ	200.00
					6,850.00
[DEPARTMENT] 4110 : County Court At Law 2 :	CT APPT 120919	I20-001978	J05810 JUV#026370 102319	0100-4110-55820-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 120919	I20-001995	CPS D20190041 MINORS#026406 112119	0100-4110-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 120919	I20-002242	M201900789 DEBORAH WILLIE 112219	0100-4110-55810-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 120919	I20-002242	M201900219 MATTHEW HENDERSON#025991 112219	0100-4110-55810-AJ	300.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 120919	I20-002355	M201700623FRONTINO SAMUELS#026352 112219	0100-4110-55810-AJ	300.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 120919	I20-002203	MH20190152 MINOR#026431 112619	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 120919	I20-002203	CPS D20190041 MINORS#026408 112119	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 120919	I20-001986	J05907 JUV#026389 102319	0100-4110-55820-AJ	200.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 120919	I20-001986	CPS D20190304 MINORS#026410 112119	0100-4110-55830-AJ	300.00
	CT APPT 120919	I20-001986	M201800833 MARY CASEY#026414 112219	0100-4110-55810-AJ	300.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 120919	I20-002331	M201700468 BRANDI HARBIN#026351 112219	0100-4110-55810-AJ	300.00
	CT APPT 120919	I20-001991	CPS D20190307 MINORS#026411 112119	0100-4110-55830-AJ	250.00

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

CT APPT 120919	I20-001960	MH20190140 MINOR#026397 110619	0100-4110-55830-AJ	250.00
CT APPT 120919	I20-001960	DJ01620 JUV#026419 110819	0100-4110-55820-AJ	200.00
CT APPT 120919	I20-001960	DJ01618 JUV#026383 102919	0100-4110-55820-AJ	200.00

[VENDOR] 00299 : RUGELEY AND
ASSOCIATES PC :

CT APPT 120919	I20-001990	CPS D20190041 MINORS#026407 112119	0100-4110-55830-AJ	250.00
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[VENDOR] 00204 : TERRI G WILSON,
ATTORNEY AT LAW :

CT APPT 120919	I20-001996	MH20190139 MINOR#026399 110619	0100-4110-55830-AJ	250.00
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[VENDOR] 02780 : THE LAW OFFICE OF
ROBERT E LUTTRELL III :

CT APPT 120919	I20-002354	M201900296 KEYONDRA BROWN#026416 112219	0100-4110-55810-AJ	300.00
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[VENDOR] 00445 : TURNER MONAHAN,
PLLC :

CT APPT 120919	I20-001987	M201900725 ADAM YZAGUIRRE#026341 110519	0100-4110-55810-AJ	300.00
CT APPT 120919	I20-001987	M201900730 CHARLES SMAULEY#026349 112219	0100-4110-55810-AJ	300.00

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

CT APPT 120919	I20-001969	CPS D20190342 MINORS#026413 112119	0100-4110-55830-AJ	250.00
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[VENDOR] 01409 : WILLIAM G MASON :
[DEPARTMENT] Total : 4110 : County Court At
Law 2 :

CT APPT 120919	I20-001989	CPS D20190298 MINORS#026409 112119	0100-4110-55830-AJ	250.00
				6,100.00

[DEPARTMENT] 4130 : Mail Room :
[VENDOR] 5464 : COMPLETE MAILING
PARTNERS :

15596	I20-002126	Double Tape Strips #SC5	0100-4130-53110-GG	44.00
15596	I20-002126	Double Tape Strips #SD1	0100-4130-53110-GG	35.24
15596	I20-002126	S/H	0100-4130-53110-GG	7.61
				86.85

[DEPARTMENT] Total : 4130 : Mail Room :

[DEPARTMENT] 4340 : General District Court
Expense :

[VENDOR] 5136 : GABRIELA E
LOMONACO :

112719LOMONACO	I20-002356	INT SERVICES 112719	0100-4340-54000-AJ	160.00
112719LOMONACO	I20-002356	INT SERVICES 112619	0100-4340-54000-AJ	240.00
112719LOMONACO	I20-002356	INT SERVICES 112519	0100-4340-54000-AJ	240.00

[VENDOR] 5272 : JOHN W. WEEKS : R11019WEEKS : I20-002332 : MILEAGE 11/01/19 : 0100-4340-54101-AJ : 65.24
 [VENDOR] 4345 : RIVERA : 112219RIVERA : I20-001997 : INT SERVICES 112219 : 0100-4340-54000-AJ : 280.00
 112219RIVERA : I20-001997 : INT SERVICES 112119 : 0100-4340-54000-AJ : 400.00
 112219RIVERA : I20-001997 : INT SERVICES 112019 : 0100-4340-54000-AJ : 280.00
 112219RIVERA : I20-001997 : INT SERVICES 111919 : 0100-4340-54000-AJ : 400.00
 112219RIVERA : I20-001997 : INT SERVICES 111819 : 0100-4340-54000-AJ : 280.00
[DEPARTMENT] Total : 4340 : General District Court Expense : 2,345.24

[DEPARTMENT] 4350 : 249th District Court :
 [VENDOR] 02951 : CURT CRUM : CT APPT 120919 : I20-001978 : APPEAL F201700145-B BRIAN RINEHART 112019 : 0100-4350-55800-AJ : 2000.00
 [VENDOR] 00728 : DRIVER TONI : CT APPT 120919 : I20-002223 : CPS D201901172 MINORS 112519 : 0100-4350-55830-AJ : 250.00
 [VENDOR] 4453 : ENRIGHT : CT APPT 120919 : I20-001995 : D201900977 BRENTLEY WARD 120219 : 0100-4350-55800-AJ : 450.00

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC : CT APPT 120919 : I20-002203 : CPS D201600211 MINORS 102219 : 0100-4350-55830-AJ : 250.00
 [VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC : CT APPT 120919 : I20-001992 : CPS D201901087 MINORS 112119 : 0100-4350-55830-AJ : 250.00
 CT APPT 120919 : I20-001992 : CPS D201901087 MINORS 120219 : 0100-4350-55830-AJ : 250.00

[VENDOR] 02641 : LELAND A REINHARD P C : CT APPT 120919 : I20-002331 : d201900825 curris clavis 120219 : 0100-4350-55800-AJ : 450.00
 [VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW : CT APPT 120919 : I20-001991 : CPS D200805455 MINORS 112219 : 0100-4350-55830-AJ : 250.00

[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW : CT APPT 120919 : I19-015625 : 2)F47512 KERRY HUDGING 090919 : 0100-4350-55800-AJ : 600.00
 CT APPT 120919 : I19-015625 : F47922 CHRISTOPHER MAIN 040219 : 0100-4350-55800-AJ : 350.00
 CT APPT 120919 : I19-015625 : F201800528 FAUSTINO CRUZ 091318 : 0100-4350-55800-AJ : 450.00

[VENDOR] 4254 : OTERO INC : 3966 : I20-002253 : f201900866 comp eval : 0100-4350-54000-AJ : 750.00
 3965 : I20-002279 : f201900315 comp eval : 0100-4350-54000-AJ : 750.00

[VENDOR] 01035 : PAMELA WAITS : 051419-DW : I20-002246 : F201800716 DANNY WEBB REPORTER RECORD : 0100-4350-54000-AJ : 4683.10

[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 120919	I20-001990	CPS D200805455 MINORS 112219	0100-4350-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 120919	I20-001973	CPS D201900250 MINOR 111919	0100-4350-55830-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON : [DEPARTMENT] Total : 4350 : 249th District Court :	CT APPT 120919	I20-001989	CPS D200805455 MINORS 112219	0100-4350-55830-AJ	250.00
[DEPARTMENT] 4360 : 18th District Court :					12,533.10
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 120919	I20-001977	2)F201800876 RICHARD PIPPIN 111519	0100-4360-55800-AJ	350.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 120919	I20-001967	F201800517 GARY BLACK 111919	0100-4360-55800-AJ	1550.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 120919	I20-001978	D200206002 MINORS 112019	0100-4360-55830-AJ	250.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 120919	I20-002223	CPS D201800916 MINORS 11/25/19	0100-4360-55830-AJ	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 120919	I20-001985	CPS D201801278 11/25/19	0100-4360-55830-AJ	550.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 120919	I20-002203	CPS D201801278 MINORS 11/25/19	0100-4360-55830-AJ	550.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 120919	I20-002203	CPS D201901075 MINORS 11/25/2019	0100-4360-55830-AJ	250.00
[VENDOR] 02641 : LELAND A REINHARD PC :	CT APPT 120919	I20-001986	CPS D201800916 MINORS 11/25/19	0100-4360-55830-AJ	250.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 120919	I20-001976	CPS D201900646 MINORS 11/25/19	0100-4360-55830-AJ	250.00
	CT APPT 120919	I20-002331	CPS D201901161 11/25/19	0100-4360-55830-AJ	250.00
	CT APPT 120919	I20-002331	CPS D201900646 11/25/19	0100-4360-55830-AJ	250.00
	CT APPT 120919	I20-001976	F201700213 ALEC HAWORTH 111919	0100-4360-55800-AJ	350.00
	CT APPT 120919	I20-001976	F201900393 BRADLEY WHITEHEAD 111919	0100-4360-55800-AJ	350.00
	CT APPT 120919	I20-001976	F201900475 GLEN KELLY 120319	0100-4360-55800-AJ	500.00

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

CT APPT 120919	I20-001960	F201800969 RENE RUIZ 100119	0100-4360-55800-AJ	350.00
CT APPT 120919	I20-001960	M201801508 RENE RUIZ 100119	0100-4360-55810-AJ	100.00
CT APPT 120919	I20-001960	F201900158 DOUGLAS LOYD 111219	0100-4360-55800-AJ	350.00
CT APPT 120919	I20-001960	F201600072 DEVANTE CLAYTON 111519	0100-4360-55800-AJ	350.00
CT APPT 120919 0930	I19-015625	F201900363 WILLIAM LAYTON 062819	0100-4360-55800-AJ	350.00

BLANKE PO for Water and delivery--18th District
Court

[VENDOR] 00372 : READY REFRESH : 19K0122300833 20-0552 Oct.2019 - Sept.2020 0100-4360-53110-AJ 166.55

[VENDOR] 00299 : RUGELEY AND
ASSOCIATES PC :

CT APPT 120919 I20-001990 CPS D201801278 11/25/19 0100-4360-55830-AJ 550.00

[VENDOR] 00838 : SHELLY D FOWLER :
[VENDOR] 00847|0000000001 : STAPLES
ADVANTAGE :

CT APPT 120919 I20-001993 CPS D201801278 MINORS 112119 0100-4360-55830-AJ 350.00
3431223141 I20-002135 Tempus DST Auto/Adjust Minute Minder Wall 0100-4360-53110-AJ 82.38

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

CT APPT 120919 I20-001969 CPS D201005947 MINORS 111919 0100-4360-55830-AJ 250.00
CT APPT 120919 I20-001969 F201800749 BENJAMIN DOMINQUEZ 111519 0100-4360-55800-AJ 650.00

[DEPARTMENT] Total : 4360 : 18th District Court

10,348.93

[DEPARTMENT] 4370 : 413th District Court :
[VENDOR] 5036 : BRYAN BUFKIN :

CT APPT 120919 I20-001967 F201900975 JORGE VILLERREAL 120219 0100-4370-55800-AJ 200.00
CT APPT 120919 I20-001967 M201800425 JORGE VILLAREAL 120219 0100-4370-55810-AJ 150.00

[VENDOR] 02951 : CURT CRUM :

CT APPT 120919 I20-001978 F201800702 MEGAN SHEETZ 112119 0100-4370-55800-AJ 350.00
CT APPT 120919 I20-001978 F201800970 MEGAN SHEETZ 112119 0100-4370-55800-AJ 350.00
CT APPT 120919 I20-001978 F201700199 LUCAS CURRIER 112219 0100-4370-55800-AJ 350.00
CT APPT 120919 I20-001978 CPS D201900156 MINORS 112219 0100-4370-55830-AJ 250.00

[VENDOR] 00945 : HOUSTON DAVID E :
[VENDOR] 00363 : KEN JENKINS
ATTORNEY AT LAW :

CT APPT 120919 I20-002242 F201900906 STEPHEN CHANCE 112119 0100-4370-55800-AJ 650.00
CT APPT 120919 I20-001985 CPS D201900156 MINORS 112219 0100-4370-55830-AJ 250.00

[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 120919	I20-001992	F201900107 BYRD 11/25/19	0100-4370-55800-AJ	350.00
	CT APPT 120919	I20-001992	F201900584 LISA DIAZ 120219	0100-4370-55800-AJ	350.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 120919 9/30	I19-015669	F201900414 NATHAN BRICE 091619	0100-4370-55800-AJ	800.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 120919	I20-002330	F201801067 LYNETTA SIMON 112519	0100-4370-55800-AJ	350.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 120919	I20-001991	F201900981 RICHARD JOHANSEN 112119	0100-4370-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 120919	I20-001960	F47514 BRITNEE LIPPE 112119	0100-4370-55800-AJ	350.00
	CT APPT 120919	I20-001960	3)F201900982 MANUEL ALVARADO 112119	0100-4370-55800-AJ	1050.00
	CT APPT 120919	I20-001960	F50255 BOBBY BARNETT 112119	0100-4370-55800-AJ	350.00
[VENDOR] 00949 : MILLER :	053-19	I20-002224	MILEAGE 111719	0100-4370-54100-AJ	8.70
	055-19	I20-002226	MILEAGE 112319	0100-4370-54100-AJ	8.70
[VENDOR] 4254 : OTERO INC :	3970	I20-002336	F201900310 TOMMY SLAUGHTER COMP EVAL	0100-4370-54000-AJ	750.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 120919	I20-001987	3)F201900333 CAMP 10/28/2019	0100-4370-55800-AJ	1800.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 120919	I20-001989	F201900411 BARRY BEVERS 112119	0100-4370-55800-AJ	650.00
	CT APPT 120919	I20-001989	F201700858 PATRICIA MEJIA 112119	0100-4370-55800-AJ	350.00
	CT APPT 120919	I20-001989	CPS D201900156 MINORS 112219	0100-4370-55830-AJ	250.00
[DEPARTMENT] Total : 4370 : 413th District Court :					10,317.40
[DEPARTMENT] 4500 : District Clerk :					
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	480081	I19-015631	Small plastic engraved (1 side) sign: "AUTHORIZED PERSONNEL ONLY", including wall-mounting hardware (per attached quote and diagram/specifications)	0100-4500-53110-AJ	18.95
	480081	I19-015631	Large plastic engraved (1 side) sign: "AUTHORIZED PERSONNEL ONLY", including wall-mounting hardware (per attached quote and diagram/specifications)	0100-4500-53110-AJ	40.00

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

[VENDOR] 01596[000000000002 : OFFICE
DEPOT :

479243	I20-002323	19-3285	LARGE PLASTIC ENGRAVED SIGN	0100-4500-53110-AJ	40.00
476277-0	I19-015657	19-3285	NAME PLATE AND GOLD WALL HOLDER	0100-4500-53110-AJ	60.70
C 476277-0	I19-015658	19-3285	CREDIT NAME PLATE ORG INV 476277-0	0100-4500-53110-AJ	-60.70
314937	I19-015654	09/29/18-09/28/19		0100-4500-58000-AJ	1105.66
397211819	I20-002099	20-0901	Highmark Disinfectant Wipes, Container Of 75 Wipes, Entered Item # 237154 - (TCPN CONTRACT #R162102 EXP.2/28/2022)	0100-4500-53110-AJ	7.28
397211819	I20-002099	20-0901	Office Depot Brand Cleaning Dusters, 10 Oz., Pack Of 3, Entered Item # 911245	0100-4500-53110-AJ	9.19
397211819	I20-002099	20-0901	IMPORT SURCHARGE, Entered Item # 8099499	0100-4500-53110-AJ	0.58
397211819	I20-002099	20-0901	Lysol Professional Disinfectant Spray, Country Scent, 19 Oz, Entered Item # 794813	0100-4500-53110-AJ	6.57
397211819	I20-002099	20-0901	HP 96 Black Ink Cartridge, (C8767WN), Entered Item # 440520	0100-4500-53110-AJ	76.80
397211819	I20-002099	20-0901	Office Depot Brand Staple Remover, Black, Entered Item # 427111	0100-4500-53110-AJ	0.60
397211819	I20-002099	20-0901	IMPORT SURCHARGE, Entered Item # 4171032	0100-4500-53110-AJ	0.03
397211819	I20-002099	20-0901	Pilot G-2 Retractable Gel Pens, Fine Point, 0.7 mm, Clear Barrels, Blue Ink, Pack Of 12 Pens, Entered Item # 790801	0100-4500-53110-AJ	9.49
397211819	I20-002099	20-0901	Blue Sky Weekly/Monthly Planner, 8-1/2" x 11", Joselyn, January to December 2020, Entered Item # 4794480	0100-4500-53110-AJ	9.88
397211819	I20-002099	20-0901	Rapid 5080e Professional Electric Cartridge Stapler, Entered Item # 698531	0100-4500-53110-AJ	487.14
397211819	I20-002099	20-0901	AT-A-GLANCE Landscape Panoramic Monthly Desk Pad, 22" x 17", Multicolor, January To December 2020, 89802, Entered Item # 6637279	0100-4500-53110-AJ	10.60
397211819	I20-002099	20-0901	BIC Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Black Ink, Pack Of 60 Pens, Entered Item # 664011	0100-4500-53110-AJ	3.99
397221343	I20-002100	20-0901	Lorell USB Personal Fan - 127 mm Diameter - 2 Speed - Breeze Mode, Quiet, Adjustable Tilt Head - 7.7" Height x 5.8" Width - Black, Entered Item # 3228577	0100-4500-53110-AJ	10.49
397221341001	I20-002101	20-0901	U Brands Cork Bulletin Board, 24" x 18", Black MDF Frame, Entered Item # 4153746	0100-4500-53110-AJ	15.99
397221342001	I20-002102	20-0901	Mount-It, MI-7137, Adjustable Keyboard And Mouse Tray, 20-1/2", Blue, Entered Item # 9804955	0100-4500-53110-AJ	233.97

[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	398982699001	120-002103	20-0962	Energizer Industrial Alkaline AA Batteries, Box Of 24, Entered Item # 696526	0100-4500-53110-AJ	7.99
				Pilot Precise V5 Liquid Ink Rollerball Pens, Extra Fine Point, 0.5 mm, Assorted Barrels, Assorted Ink Colors, Pack Of 7, Entered Item # 770160	0100-4500-53110-AJ	5.56
				Highmark Disinfectant Wipes, Container Of 75 Wipes, Entered Item # 237154	0100-4500-53110-AJ	3.64
				AT-A-GLANCE Daily Loose-Leaf Desk Calendar Refill, 3-1/2" x 6", January To December 2020, E71750, Entered Item # 5383480	0100-4500-53110-AJ	2.66
				Energizer Industrial Alkaline AAA Batteries, Box Of 24, Entered Item # 445511	0100-4500-53110-AJ	7.99
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	3430639155	120-002002	20-0902	Rubbermaid Executive Carry Caddy, Black, Customer Item # 967631, Staples Item # 967631, MFR Item # 1880994	0100-4500-53110-AJ	97.26
[DEPARTMENT] Total : 4500 : District Clerk :	3431223167	120-002250	20-0902	Staples Standard Durable Cork Bulletin Board, Black Frame, 4"W x 3"H, (28675-CC), Customer Item # 1798333, Staples Item # 1798333, MFR Item # 52456/28675	0100-4500-53110-AJ	52.47 2,264.78
[DEPARTMENT] 4510 : Jury :	479243.	120-002325		SMALL PLASTIC ENGRAVED SIGN	0100-4510-53110-AJ	18.95
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	399839246001	120-002105	20-0997	Belkin Home/Office Series Surge Protector, 8 Outlets, Phone/Coaxial Protection, 12' Cord, Entered Item # 497820	0100-4510-53110-AJ	26.77 45.72
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	R1191919MCBROOM	120-002339		11/18/19-11/19/19 MILEAGE, MEALS, HOTEL	0100-4550-54100-AJ	511.44
[DEPARTMENT] Total : 4510 : Jury :						
[DEPARTMENT] 4550 : JP 1 :						
[VENDOR] 02059 : MCBROOM :	48238	120-002227	20-1212	Experienced Court Personnel Seminar - Brandy Wood 02/24/20	0100-4550-54100-AJ	150.00
[VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER :	48238	120-002227	20-1212	Lodging Fee - Training 02*24/20	0100-4550-54100-AJ	110.00
	48011	120-002240	20-1213	Experienced Court Personnel Seminar - Rhonda Houghton 05/18/20	0100-4550-54100-AJ	150.00
	48011	120-002240	20-1213	Lodging Fee - Training 05/18/20	0100-4550-54100-AJ	110.00
	48020	120-002241	20-1214	Experienced Clerk Seminar - Melanie White 3/23/20	0100-4550-54100-AJ	150.00
	48020	120-002241	20-1214	Lodging Fee - Training 3/23/20	0100-4550-54100-AJ	110.00

48029	20-1215	120-002243	20-1215	Experienced Court Personnel Seminar - Gelsomina Looper 7/22/20	0100-4550-54100-AJ	150.00
48029	20-1215	120-002243	20-1215	Lodging Fee - Training 7/22/20	0100-4550-54100-AJ	110.00
841330067		120-002337		10/05/19-11/04/19	0100-4550-53120-AJ	155.00
8056481321	20-1051	120-002444	20-1051	HP Black toner	0100-4560-53110-AJ	84.99
8056481321	20-1051	120-002444	20-1051	Tape	0100-4560-53110-AJ	3.66
8056481321	20-1051	120-002444	20-1051	HP Cyan toner	0100-4560-53110-AJ	109.99
8056558998	20-1051	120-002445	20-1051	HP Black toner	0100-4560-53110-AJ	171.99
8056558998	20-1051	120-002445	20-1051	HP Magenta toner	0100-4560-53110-AJ	109.99
04807 04748 04693	20-1067	120-002043	20-1067	Membership for Nikki, Melissa and Rebekah 04693 04748 04807	0100-4560-54100-AJ	165.00
287291384251X1127	20-1031	120-002406	20-1031	287291384251X11272019	0100-4750-54200-LE	74.00
6076835/1	20-0626	120-002408	20-0626	R/O Number 6076835/1 2016 Impala	0100-4750-54500-LE	39.95
3092345911	20-0923	120-002407	20-0923	11/2109 Online Legal Research. for FY2020	0100-4750-54000-LE	363.00
50889	20-1169	120-002045	20-1169	Legislative Update	0100-4750-53120-LE	24.00
50889	20-1169	120-002045	20-1169	Annotated Criminal Laws of Texas	0100-4750-53120-LE	592.00
50889	20-1169	120-002045	20-1169	Code of Criminal Procedure	0100-4750-53120-LE	90.00
50889	20-1169	120-002045	20-1169	Charging Manual 2019-2021	0100-4750-53120-LE	200.00
50889	20-1169	120-002045	20-1169	Warrantless Search & Seizure	0100-4750-53120-LE	80.00
50889	20-1169	120-002045	20-1169	Traffic Stops	0100-4750-53120-LE	210.00
50889	20-1169	120-002045	20-1169	Punishment & Probation	0100-4750-53120-LE	70.00
50889	20-1169	120-002045	20-1169	DWI Investigators & Prosecution	0100-4750-53120-LE	360.00
50889	20-1169	120-002045	20-1169	Predicates	0100-4750-53120-LE	280.00
50889	20-1169	120-002045	20-1169	Expunctions & NonDisclosures	0100-4750-53120-LE	90.00
50889	20-1169	120-002045	20-1169	Shipping and Handling	0100-4750-53120-LE	60.00

[VENDOR] 00570 : THOMSON REUTERS -
WEST GROUP PAYMENT CENTER :
[DEPARTMENT] Total : 4550 : JP 1 :

[DEPARTMENT] 4560 : JP 2 :
[VENDOR] 00847[0000000001 : STAPLES
ADVANTAGE :

[VENDOR] 02665 : TEXAS COURT
CLERKS ASSOCIATION :
[DEPARTMENT] Total : 4560 : JP 2 :

[DEPARTMENT] 4750 : County Attorney :
[VENDOR] 00743[0000000003 : AT&T
MOBILITY :

[VENDOR] 00362 : JEFF ENGLAND
MOTOR CO INC :

[VENDOR] 00462[0000000001 : LEXIS
NEXIS :

[VENDOR] 00686 : TDCAA :

[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. :

11/24/2019

I20-002366

FUEL STATEMENT ENDING 11/24/2019

0100-4750-53400-LE

205.27

[DEPARTMENT] Total : 4750 : County Attorney :

2,738.22

[DEPARTMENT] 4760 : District Attorney :
[VENDOR] 02750 : HEWLETT OFFICE
SYSTEMS, LLC :

364995 P/R \$87.49 FI

I20-002082

20-1138

COPIER TONER - GPR 35

191.96

364995 P/R \$87.49 FI

I20-002082

20-1138

COPIER TONER - GPR 16

99.98

[VENDOR] 01596|0000000002 : OFFICE
DEPOT :

402505742001

I20-002206

20-1050

Nestlé® Coffee-mate Liquid Creamer Singles,
Original, 0.38 Oz, Box Of 50 Singles
Item # 0326921

8.06

402505742001

I20-002206

20-1050

Nestlé® Coffee-mate Liquid Creamer Singles,
Hazelnut, 0.38 Oz, Box Of 50 Singles
Item # 0872110

10.20

402505742001

I20-002206

20-1050

Pilot® G-2 Retractable Gel Pens, Fine Point, 0.7
mm, Clear Barrels, Blue Ink, Pack Of 12 Pens
Item # 079080

18.98

402505742001

I20-002206

20-1050

Pilot® G-2® Retractable Gel Pens, Fine Point,
0.7 mm, Clear Barrels, Black Ink, Pack Of 12
Item # 0790761

18.98

402505742001

I20-002206

20-1050

uni-ball® 207? Impact? Gel Pens, Bold Point, 1.0
mm, Blue; Gray Barrel, Blue Ink, Pack Of 12
Item # 0215631

29.38

402505742001

I20-002206

20-1050

Pilot® EasyTouch Retractable Ballpoint Pens,
Fine Point, 0.7 mm, Clear Barrel, Black Ink, Pack
Of 12
Item # 0106481

5.57

Office Depot® Standard Photo Paper, Glossy, 4"
x 6", 7 Mil, Pack Of 100 Sheets
Item # 0937389

402505742001

I20-002206

20-1050

NIPA CONTRACT #19-12R EXP. 10/13/2023

28.98

402509586001

I20-002214

20-1050

uni-ball® 207? Impact? Gel Pens, Bold Point, 1.0
mm, Black; Gray Barrel, Black Ink, Pack Of 12
Item # 215641

14.69

Office Depot® Standard Photo Paper, Glossy,
Letter Size (8 1/2" x 11"), 7 Mil, Pack Of 100
Sheets
Item # 394925

405062413001

I20-002286

20-1137

26.20

HSM Shredder Oil, 12 Oz
 Item # 532134
 Realspace® Eaton Bonded Leather Managerial
 Mid-Back Chair, Black
 Item # 303477
 Office Depot® White Copy Paper, Letter Size (8
 1/2" x 11"), 20 Lb, Ream Of 500 Sheets, Case Of
 10 Reams
 Item # 273646

405062413001	20-1137	120-002286	20-1137	0100-4760-53110-LE	30.18
405062413001	20-1137	120-002286	20-1137	0100-4760-53110-LE	179.99
405062413001	20-1137	120-002286	20-1137	0100-4760-53110-LE	139.96
DC-F201800772		120-001535		0100-4760-54000-LE	49.50
1/24/2019		120-002366		0100-4760-53400-LE	142.61
11.2019		120-002288		0100-4760-54070-LE	450.00
No. 1		120-002097		0100-4950-54000-FN	1675.00
402968982001	20-1072	120-002215	20-1072	0100-4950-53110-FN	134.20
402968982001	20-1072	120-002215	20-1072	0100-4950-53110-FN	18.79
402968982001	20-1072	120-002215	20-1072	0100-4950-53110-FN	39.99
402972282001	20-1072	120-002312	20-1072	0100-4950-53110-FN	120.02

[VENDOR] 00039 : RENEE HALL :
 [VENDOR] 4253 : VOYAGER FLEET
 SYSTEMS INC. :
 [VENDOR] 00553 : WOOD AND
 ASSOCIATES POLYGRAPH SERVICE :
 [DEPARTMENT] Total : 4760 : District Attorney :
 [DEPARTMENT] 4950 : Auditor :
 [VENDOR] 5314 : LAW OFFICE OF BOB
 GILL :
 [VENDOR] 01596|0000000002 : OFFICE
 DEPOT :
 [DEPARTMENT] Total : 4950 : Auditor :
 [DEPARTMENT] 4960 : Personnel :
 [VENDOR] 01596|0000000002 : OFFICE
 DEPOT :

Copy Paper Item #348037 Case of 10 reams -
 (NIPA CONTRACT #19-12R EXP.10/13/2023) 0100-4960-53110-GG 79.98
 HP80A Black Toner Cartridge Item #385702 84.75
 Brother TN-430 Black Toner Cartridge item
 #997541 43.60
 HP305A Black Laser Jet Toner Cartridge item
 #756589 68.06

1,445.22

1,988.00

399672050001	I20-002018	20-0959	HP 305A Magenta Laser Jet Toner Cartridge item #756769	0100-4960-53110-GG	97.96
399672050001	I20-002018	20-0959	Monthly Desk Calendar item #8927782 Manila File folders 1/5 cut letter size item #1376281	0100-4960-53110-GG	22.16
399672050001	I20-002018	20-0959	Heavy duty shipping tape #650457	0100-4960-53110-GG	12.60
399672050001	I20-002018	20-0959			7.98
					417.09

[DEPARTMENT] Total : 4960 : Personnel :

[DEPARTMENT] 4990 : Tax Collector :
[VENDOR] 00438 : LASER PRINTERS
AND MAILING SERVICE LLC :

140783	I20-002419	20-0680	Bulk PO for FY20 10-01-2019 to 09-30-2020	0100-4990-53140-GG	80.72
140783	I20-002419	20-0680	Bulk PO for FY20 10-01-2019 to 09-30-2020	0100-4990-53100-GG	146.25
140931	I20-002420	20-0680	Bulk PO for FY20 10-01-2019 to 09-30-2020	0100-4990-53140-GG	1444.88
140931	I20-002420	20-0680	Bulk PO for FY20 10-01-2019 to 09-30-2020	0100-4990-53100-GG	453.40
141043	I20-002421	20-0680	Bulk PO for FY20 10-01-2019 to 09-30-2020	0100-4990-53140-GG	50.53
141043	I20-002421	20-0680	Bulk PO for FY20 10-01-2019 to 09-30-2020	0100-4990-53100-GG	135.60

[VENDOR] 01596|0000000002 : OFFICE
DEPOT :

402983519001	I20-002130	20-1066	file folders	0100-4990-53110-GG	6.09
402983519001	I20-002130	20-1066	#19 rubber bands	0100-4990-53110-GG	6.76
402983519001	I20-002130	20-1066	shipping tape	0100-4990-53110-GG	6.19
405116676001	I20-002410	20-1126	shipping labels	0100-4990-53110-GG	49.46
405116676001	I20-002410	20-1126	copy paper	0100-4990-53110-GG	174.95
403649653001	I20-002418	20-1087	monthly desk file/sorder	0100-4990-53110-GG	31.78

[VENDOR] 4257 : SHRED-IT :
[DEPARTMENT] Total : 4990 : Tax Collector :

8128559052	I20-002098	20-0721	12208123 11/15/19	0100-4990-54000-GG	28.00
					2,614.61

[DEPARTMENT] 5100 : Non Departmental :
[VENDOR] 00187|0000000008 : AT AND T
 19
 11/19 Blanket PO for Voice T1 and Fax Lines 0100-5100-54200-GG 8380.30

[VENDOR] 00187 0000000016 : AT&T :	81720260983322x11 19 81720292033554X11 19	I20-002367	20-0733	11/19 Blanket PO for AT&T phone lines	0100-5100-54200-GG	1.64
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	Invoice #12050	I20-002369	20-0733	11/19 Blanket PO for AT&T phone lines	0100-5100-54200-GG	38.03
[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC :	CHILD SAFETY 10/19	I20-002005	20-1033	FY-2020 PLAQUES FOR JOHNSON COUNTY EMPLOYEES	0100-5100-54130-GG	50.00
[VENDOR] 5095 : CHARTER COMMUNICATIONS OPERATING, LLC :	0383708112019	I20-002341		CHILD SAFETY FUND 10/19	0100-5100-54050-GG	6928.21
[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :	CHILD SAFETY 10/19	I20-002368	20-0285	Charter Public Safety Circuit JCSCO-BPD	0100-5100-54200-GG	1360.60
[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC :	Fund Request 2020	I20-002340		CHILD SAFETY FUND 10/19	0100-5100-54050-GG	6928.21
[VENDOR] 00968 : JOHNSON COUNTY FAMILY CRISIS CENTER :	CHILD SAFETY 10/19	I20-002053	20-0566	FY-2020 CONTRIBUTION TO HOPE MEDICAL CLINIC	0100-5100-54690-PH	10000.00
[VENDOR] 00580 : MANSFIELD CITY OF :	CHILD SAFETY 10/19	I20-002342		CHILD SAFETY FUND 10/19	0100-5100-54050-GG	6928.21
[VENDOR] 00129 : NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT :	CHILD SAFETY 10/19	I20-002343		CHILD SAFETY FUND 10/19	0100-5100-54050-GG	564.09
[VENDOR] 03078 : RIO VISTA MUNICIPAL COURT :	Invoice-0000036796	I20-002003	20-1159	FY 2020 Annual Membership Dues to NCTCOG	0100-5100-54100-GG	1737.00
[DEPARTMENT] Total : 5100 : Non Departmental		I20-002344		CHILD SAFETY FUND 10/19	0100-5100-54050-GG	216.95
[DEPARTMENT] 5400 : Election :						43,133.21
[VENDOR] 00498 : BETHESDA BAPTIST CHURCH :	11/05/19 CLEANING	I20-001982	20-1135	11/05/19 CLEANING CHARGE Rental-Bethesda	0100-5400-53190-EL	50.00
[VENDOR] 00472 : BONO BAPTIST CHURCH :	VOTING110519	I20-001983	20-1136	11/05/19 GYM Bono-Rental	0100-5400-53190-EL	50.00

[VENDOR] 00785 : ELECTION SYSTEMS
AND SOFTWARE :

[DEPARTMENT] Total : 5400 : Election :

[DEPARTMENT] 5500 : Constable 1 :

[VENDOR] 00065 : HAUK GARAGE :

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

[VENDOR] 5239 : MATTHEWS OFFICE
SUPPLY COMPANY :

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

[VENDOR] 01596]0000000002 : OFFICE
DEPOT :

[VENDOR] 5362 : PULSE TECHNOLOGY
PARTNERS LLC :

[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. :

[DEPARTMENT] Total : 5500 : Constable 1 :

[DEPARTMENT] 5510 : Constable 2 :

[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. :

[DEPARTMENT] Total : 5510 : Constable 2 :

[DEPARTMENT] 5520 : Constable 3 :

[VENDOR] 4514 : ALVARADO EXPRESS
LUBE :

1107198	I20-001984	20-0826	11/05/19 Con Amend. Ballots	0100-5400-53140-EL	5768.00
1107198	I20-001984	20-0826	S/H	0100-5400-53140-EL	235.51
					6,103.51
19373	I20-001909	20-1150	Vehicle maintenance 2013 Chevy	0100-5500-54500-LE	264.87
318495	I20-001914	20-0267	Cannon Digital Color Copier	0100-5500-56510-LE	3974.00
602428-0	I20-002048	20-1060	Stamp for service papers	0100-5500-53110-LE	39.90
0709-375202	I20-002057	20-0717	security kit, adapters	0100-5500-54500-LE	76.97
0709-375071	I20-002058	20-0717	auto parts (Constable)	0100-5500-54500-LE	6.49
			10/2019 - 09/2020		
396458266001	I20-001913	20-0858	SRX534000003 datacard YMCKT printer ribbon	0100-5500-53110-LE	251.99
392812419001	I20-001917	20-0790	cartridge #123388	0100-5500-53110-LE	22.99
			Binder for checks		
			Evolvis Badgy thin PVC plastic cards, 100 3 3/8"		
			x 2 1/8"		
396458040001	I20-001919	20-0858	#591452	0100-5500-53110-LE	17.59
2797	I20-002064	20-0905	Suction cup Window Antenna Mount	0100-5500-54500-LE	35.00
2797	I20-002064	20-0905	shipping	0100-5500-54500-LE	25.00
11/24/2019	I20-002366		FUEL STATEMENT ENDING 11/24/2019	0100-5500-53400-LE	913.71
					5,628.51
11/24/2019	I20-002366		FUEL STATEMENT ENDING 11/24/2019	0100-5510-53400-LE	382.02
					382.02
278171	I20-002106	20-1133	inspection unit 33	0100-5520-54500-LE	25.50
278171	I20-002106	20-1133	oil change unit 33	0100-5520-54500-LE	53.00

[VENDOR] 5388 : VERIZON WIRELESS :	278169	I20-002107	20-1132	inspection unit 32	0100-5520-54500-LE	25.50
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	9841875110	I20-001924	20-0855	10/19	0100-5520-54200-LE	113.97
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC. :	13583	I20-001921	20-1131	4 tires p265/60r17	0100-5520-54450-LE	615.48
[DEPARTMENT] Total : 5520 : Constable 3 :						1,326.55
[DEPARTMENT] 5530 : Constable 4 :						
[VENDOR] 02763 : AUTOZONE INC. :	1349389441	I20-002049	20-0528	wiper blades	0100-5530-54500-LE	35.98
	1349396434	I20-002404	20-0528	power inverter	0100-5530-54500-LE	48.99
[VENDOR] 4312 0000000001 : CANON FINANCIAL SERVICES INC. :	20775828	I20-001926	20-1162	LEASE OF COPIER & ANNUAL MAINTENANCE	0100-5530-54640-LE	1310.88
	20775828	I20-001926	20-1162	MAINTENANCE OF COPIER	0100-5530-58000-LE	342.00
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	1090632	I20-002403	20-0539	11/2019	0100-5530-54000-LE	50.00
[VENDOR] 5388 : VERIZON WIRELESS :	9841875106	I20-001925	20-0556	10/11/19-11/10/19	0100-5530-54200-LE	113.97
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11/24/2019	I20-002366				
[DEPARTMENT] Total : 5530 : Constable 4 :						889.56
[DEPARTMENT] 5600 : Sheriff Administration and Patrol :						2,791.38
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287286270986X1127	I20-002425	20-0265	11/19 Phone Bill Blanket PO for Cell Phone/MIFI	0100-5600-54200-LE	2923.00
	19			Air Card Usage October 2019-September 2020		
	287286270986X1127	I20-002425	20-0265	11/19 Phone Bill Godley ISD MIFI Account;	0100-5600-54200-LE	37.00
	19			Dusty Ford 817-556-1947 Unit 11		
[VENDOR] 02763 : AUTOZONE INC. :	1349387769	I20-002131	20-0188	Unit# 661-McCianahan-7152 Blanket PO for Misc. Vehicle Parts on all JCSO Vehicles	0100-5600-54500-LE	6.93
				October 2019-September 2020		

[VENDOR] 4312[0000000001 : CANON
 FINANCIAL SERVICES INC :

Unit# 619-2009 Dodge Charger-Blankenship-
 2253 Blanket PO for Misc. Vehicle Parts on all
 JCSO Vehicles October 2019-September 2020
 Unit# 715-2010 Ford F250-Pitts-1864

0100-5600-54500-LE 35.98
 0100-5600-54500-LE 134.99

Monthly Contract Charge-Dispatch Copier-
 October 2019-November 2019 \$348.00

Meter Usage \$ 17.31 BLANKET PO: Service
 Contract-Dispatch-October 2019-September
 2020 Lease Payment: Quarterly \$522.00/quarter
 Cost per Copy \$0.0075
 Monthly Contract Charge-Dispatch Copier-
 October 2019-November 2019 \$348.00

0100-5600-58000-LE 348.00

Meter Usage \$ 17.31 BW Meter Usage
 September Payment for Contract on Dispatch
 Copier

0100-5600-58000-LE 17.31

Monthly Contract \$174.00

BW Meter Usage \$ 8.66 BW Meter Usage

0100-5600-58000-LE 182.66

Graham- 1 Blauer Polyester Armorskin Vest
 1 Blauer Super Shirt L/S

0100-5600-53330-LE 120.94

Anderson, Cory - 3 Pr.Galls Athletic Sock-2 PK

0100-5600-53330-LE 19.32

Jones,Andrea-2 Blauer Zippered Poly L/S Shirt
 2 SO Text Sil

0100-5600-53330-LE 117.66

2 Namestrips

Anderson, Cory 1 Cuffs

2 Blauer L/S Poly Shirt

2 SO TEXT Sil

0100-5600-53330-LE 160.03

Bethell- 1 Blauer Poly Armorskin Base Shirt
 4 Sgt Chevron Singles

0100-5600-53330-LE 98.07

2 Namestrips

1 Short Sleeve Poly Armorskin BA

Groves- 1 Blauer Class Act Zippered Poly L/S
 1 SO Text Sil

1 Namestrips

1 Polyester Trouser

1 Twill Trouser Blanket PO For Misc.

Clothing Items Such as Boots, Hats Gloves, Etc.

October 2019-September 2020

0100-5600-53330-LE 155.98

20-0184

I20-002144

014241432

20-0188

I20-002143

1349387711

20-0188

I20-002402

1349398524

20-1238

I20-002363

20775829-2

20-1238

I20-002363

20775829-2

19-1106

I19-015667

20775829-1

20-0184

I20-002108

014241443

20-0184

I20-002109

014229172

20-0184

I20-002110

014241433

20-0184

I20-002111

014241450

20-0184

I20-002118

014241460

20-0184

I20-002144

014241432

Talley 1 Blauer Cap Fleece lined
 1 Blauer Softshell Fleece
 1 Right Chest Embroidery2020

0100-5600-53330-LE 133.99

Inspire 1 Part 86 TB47 Battery 4500mAh Alt#
 1722

0100-5600-53300-LE 636.00
 0100-5600-53300-LE 20.00

[VENDOR] 4933 : JOSHUA LUBE & TUNE

[VENDOR] 5615 : GRESKO UTILITY
 SUPPLY, INC :

Unit# 621-2019 Dodge Charger-Howell 0100-5600-54500-LE 44.45
 Unit# 619-2009 Dodge Charger-Blankenship-
 2253 Blanket PO for Vehicle Maintenance on all
 JCSO Vehicles October 2019 - September 2020
 Unit# 682-2017 Ford Explorer-Clark-6016 0100-5600-54500-LE 25.50
 Unit# 680-2017 Ford Explorer-Macdonald-6013 0100-5600-54500-LE 66.45

[VENDOR] 01596]0000000002 : OFFICE
 DEPOT :

Lexar Jump Drive 16GB, USB 2.0
 9951030 0100-5600-53110-LE 209.70
 Office Depot Ballpoint Pens, Medium, Red
 783492 0100-5600-53110-LE 10.99

Office Depot Top Open Memo Books, pack of 3
 764426

0100-5600-53110-LE 1.71

Post-it Notes 3x3, pack of 12
 272176

0100-5600-53110-LE 11.26

Post-it Notes 3x3, pack of 12
 272192

0100-5600-53110-LE 11.26

Office Depot Heavy Duty Bubble Mailer
 419285

0100-5600-53110-LE 10.44

Dixon Oriole Pencils, Yellow #2, pack of 12
 187648

0100-5600-53110-LE 1.98

HP96 Black Ink Cartridge
 440520

0100-5600-53110-LE 76.80

HP78A Black Jet Toner (2 pack)
 347098

0100-5600-53110-LE 116.34

HP410A Cyan/Magenta/Yellow Toner Cartridges
 (pack of 3)
 830150

0100-5600-53110-LE 812.37

HP410A Black Toner Cartridge
 193031

0100-5600-53110-LE 465.96

Uni-ball 207 Gel Pens,Black, Pack of 12
 215641

0100-5600-53110-LE 44.07

Ajax Dish Detergent,28oz
 941066

0100-5600-53110-LE 15.30

404817243001	I20-002449	20-1117	Rochester Toilet Seat Cover Starter Set 789679 Clorox Disinfecting Wipes pack of 3	0100-5600-53110-LE	13.32
404817243001	I20-002449	20-1117	HP647A, Black Toner Cartridge 696386 487404	0100-5600-53110-LE	28.58
404805811001	I20-002451	20-1116		0100-5600-53110-LE	274.58
[VENDOR] 00021 : PACK N MAIL :	I20-002412	20-0170	Shipping package back to Thomson Reuters- West2020	0100-5600-53100-LE	16.44
[VENDOR] 5591 : PRECISION LOCKER :	I20-002084	20-0631	Commander Pistol Locker Model# STL14- 120823	0100-5600-53110-LE	395.00
	I20-002084	20-0631	Shipping Cost	0100-5600-53110-LE	35.38
[VENDOR] 4319 : PSYCHSCREENING :	I20-002428	20-0171	Employment Evaluation Dispatcher-Mayfield- Springer, Caleb R	0100-5600-54000-LE	225.00
	I20-002439	20-0171	11/22/19 Whiteside, Mitchell	0100-5600-54000-LE	225.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	I20-002092	20-0173	Unit# 604-2019 Dodge Charger-Lecroy-8413	0100-5600-54500-LE	30.00
	I20-002133	20-0173	Unit# 642-2016 Ford Explorer-Anderson, Cory- 3821 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	30.00
	I20-002137	20-0173	Unit# 676-2015 Dodge Truck-Baker-8164 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	30.00
	I20-002140	20-0173	Unit# 629-2016 Ford Interceptor-Hetzer-5151 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	30.00
	I20-002141	20-0173	Unit# 635-2016 Ford Explorer-Talley-2245 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	30.00
	I20-002142	20-0173	Unit# 693-2019 Dodge Charger-Fullbright- Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	30.00
	I20-002413	20-0173	Unit# 687-2017 Ford Explorer-Moser-4022	0100-5600-54500-LE	20.00
	I20-002426	20-0173	Unit# 6003-2015 Chevy Tahoe-M. Smith-1302 Unit# 642-2016 Ford Explorer-Cory Anderson- 3821	0100-5600-54500-LE	65.00
	I20-002427	20-0173	Unit# 649-2013 Chevy Tahoe-Martinez-5271	0100-5600-54500-LE	20.00
	I20-002429	20-0173		0100-5600-54500-LE	30.00

36725	I20-002431	20-0173	Unit# 649-2013 Chevy Tahoe-Martinez-5271 Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2019 - September 2020	0100-5600-54500-LE	30.00
36729	I20-002433	20-0173	Unit# 694-2019 Dodge Charger-Jenkins-8417	0100-5600-54500-LE	30.00
36764	I20-002434	20-0173	Unit# 612-2013 Chevy Tahoe-Sean Boggess- 6809	0100-5600-54500-LE	20.00
15003	I20-002416	20-1173	Enduro Plus 3G - GL300W 17.6 a Battery Pack - 17.6 Ah 8-cell battery, battery connector, battery charger, 1020 magnetic pelican case	0100-5600-53300-LE	218.00
15003	I20-002416	20-1173	Motion Sensor Board	0100-5600-53300-LE	258.00
15003	I20-002416	20-1173	Ultimate 12 Month Package - 1 year tracking service	0100-5600-53300-LE	60.00
15003	I20-002416	20-1173	Shipping	0100-5600-54000-LE	799.80
15003	I20-002416	20-1173		0100-5600-53300-LE	35.00
0424863-IN	I20-002415	20-0873	BPM114L - Magnetic L.P.P. Blk, 16 oz	0100-5600-53910-LE	78.80
0424863-IN	I20-002415	20-0873	MAG100 - Magnuclei Mag L.P. Powder/1oz	0100-5600-53910-LE	9.22
0424863-IN	I20-002415	20-0873	MFC100 - Patrol latent print kit	0100-5600-53910-LE	94.38
0424863-IN	I20-002415	20-0873	Shipping	0100-5600-53910-LE	16.50
3071-201911-1	I20-002430	20-0313	Online Search Usage Blanket PO for Online Search Usage Contract Charge Beginning April 2019 @ \$160.00 Monthly October 2019- September 2020	0100-5600-54000-LE	160.00
3071-201911-1	I20-002430	20-0313	Online Search Usage Online Search (Over Usage)October 2019 - September 2020	0100-5600-54000-LE	13.30
11/24/2019	I20-002366		FUEL STATEMENT ENDING 11/24/2019	0100-5600-53400-LE	16403.55
ADVREP174785 PYMNT00000007683 4	I20-002085	20-0174	Body Camera Repairs - 3 Cameras	0100-5600-53440-LE	1380.00
	I19-015655	19-0312	CREDIT FOR SRINVO019396	0100-5600-53440-LE	-339.00
13654	I20-002365	20-0175	Creek Crew Trailer# 28-Wagner TireBlanket PO for Vehicle Maintenance such as tires, flats, Etc. On All JCSCO Vehicles October 2019 - September 2020	0100-5600-54500-LE	189.58

[VENDOR] 4351 : SIGNOVA
CORPORATION DBA TRACKING THE
WORLD :

[VENDOR] 00293 : SIRCHIE FINGER
PRINT LABORATORIES :

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

[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. :

[VENDOR] 02944 : WATCHGUARD VIDEO

[VENDOR] 00542 : WRIGHT TIRE
COMPANY INC :

[DEPARTMENT] Total : 5600 : Sheriff
Administration and Patrol :

28,116.81

[DEPARTMENT] 5610 : Sheriff - Jail :

[VENDOR] 4599 : FRED PRYOR :

INVOICE # 27041637
How to supervise people - Training for Teri Cruze 0100-5610-54100-LE 99.00

[VENDOR] 4257 : SHRED-IT :

INVOICE 8128558786 \$105.00 10/21, 10/31,
11/14 0100-5610-54000-LE 105.00
204.00

[DEPARTMENT] Total : 5610 : Sheriff - Jail :

[DEPARTMENT] 5700 : Adult Probation :

[VENDOR] 01596|00000000002 : OFFICE
DEPOT :

Wrap Around Floor Savers for Break Room
Chairs #503678 Wraparound Hard Floor Savers
for break-room chairs 0100-5700-53110-AJ 274.89
274.89

[DEPARTMENT] Total : 5700 : Adult Probation :

[DEPARTMENT] 5930 : Juv Court Intake :

[VENDOR] 00743|00000000003 : AT&T
MOBILITY :

Oct 7-Nov 6 2019 Telephone Service - Blanket
PO - October 1, 2019 thru September 30, 2020 0100-5930-53980-AJ 85.78

[VENDOR] 00409 : BENNETT PRINTING
AND OFFICE SUPPLY :

Part Rcv'd
Business Cards
Kacie Hand Office Supplies - Blanket PO -
October 1, 2019 thru September 30, 2020 0100-5930-53980-AJ 49.95

[VENDOR] 00611 : MARSHALL YOUNG
INSURANCE :

Name Plate and Badge Office Supplies - Blanket
PO - October 1, 2019 thru September 30, 2020 0100-5930-53980-AJ 21.25

[VENDOR] 00372 : READY REFRESH :

Notary Renewal and Surety Bond Notary
Renewal Jennifer Franklin 12/17/19-12/17-2023 0100-5930-53980-AJ 71.00
10/7/2019-11/6/2019 Water Delivery Services -
Blanket PO - October 1, 2019 thru September
30, 2020 0100-5930-53980-AJ 62.89

ITW Dymon Scrubs Hand-Cleaner Towels, Citrus
Scent, 72 Towels/Pk

[VENDOR] 00847|00000000001 : STAPLES
ADVANTAGE :

Staples Item # 820943
MFR Item # ITW42272 0100-5930-53980-AJ 18.79

Febreze AIR Handheld Aerosols, Gain, 8.8 oz.,
2/Pack (97810)

Item #: 2519626

3430639137	I20-002193	20-0983	0100-5930-53980-AJ	9.30
			Customer Item #: 2519626	
3430639137	I20-002193	20-0983	0100-5930-53980-AJ	2.99
			(44678)	
3430639137	I20-002193	20-0983	0100-5930-53980-AJ	9.31
			Duracell Procell Alkaline Batteries, AA, 24/Pack (PC1500BKD01)	
3430639137	I20-002193	20-0983	0100-5930-53980-AJ	14.99
			Smead BCCRN Color Coded Numeric Labels, 4,Light Green, 500/Roll (67374)	
3430639137	I20-002193	20-0983	0100-5930-53980-AJ	37.86
			OfficeMate Deluxe 3-Hole Punch, 45 Sheet Capacity, Silver (90100)	

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

6131554829	I20-002409	20-1093	0100-5930-53980-AJ	267.00
			Fully Rcv'd	
6131508288	I20-002442	20-1093	0100-5930-53980-AJ	352.00
			Legal Books Texas Family Code Texas Penal Code	
6131508288	I20-002442	20-1093	0100-5930-53980-AJ	100.00
			Texas Criminal Procedure Sampson Tindall and England Texas Family Code Annotated 2019	
6131508288	I20-002442	20-1093	0100-5930-53980-AJ	207.00

[DEPARTMENT] Total : 5930 : Juv Court Intake :

1,310.11

[DEPARTMENT] 5931 : Juv Direct Supervision :

R110619Baley	I20-002361	20-1152	0100-5931-54980-AJ	405.00
			Registration Reimbursement 11/6/2019-11/9/2019	
			ATSA Registration Reimbursement - 11/6/2019- 11/9/2019 - Association for the Treatment of Sexual Abusers.	

[VENDOR] 00534 : BAILEY LINDA :

38292	I20-002411	20-0472	0100-5931-54980-AJ	35.95
			Part Rcv'd	
			2010 Ford Trucks Inspections and Oil Changes - Blanket PO - October 1, 2019 thru September 30, 2020	
38311	I20-002440	20-0472	0100-5931-54980-AJ	40.95
			2017 Ford Explorer Inspections and Oil Changes - Blanket PO - October 1, 2019 thru September 30, 2020	

[VENDOR] 4933 : JOSHUA LUBE & TUNE
:

[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. :
[DEPARTMENT] Total : 5931 : Juv Direct
Supervision :

FUEL STATEMENT ENDING 11/24/2019

542.64

[DEPARTMENT] 5932 : Juv Youth Services :

1,024.54

[VENDOR] 02431 : CEN TEX FORENSIC CONSULTANTS :	111519-3	I20-002435	20-0483	November 2019 Polygraph Services - Blanket PO - October 1, 2019 thru September 30, 2020	0100-5932-54325-AJ	750.00
[DEPARTMENT] Total : 5932 : Juv Youth Services :						750.00
[DEPARTMENT] 5934 : Juv Community Based Programs (General) :						
[VENDOR] 4584 : ELLIOTT :	Novmeber 2019	I20-002443	20-0485	11/19 Counseling Services Counseling Services - Blanket PO - October 1, 2019 thru September 30, 2020	0100-5934-54325-AJ	250.00
[VENDOR] 03990 : HIVELY GARY R :	AM November 2019	I20-002446	20-0484	11/19 Anger Management Group Substance Abuse and Anger Management Group- Blanket PO - October 1, 2019 thru September 30, 2020	0100-5934-54325-AJ	302.50
[DEPARTMENT] Total : 5934 : Juv Community Based Programs (General) :	SA November 2019	I20-002450	20-0484	SA November 2019 Substance Abuse and Anger Management Group- Blanket PO - October 1, 2019 thru September 30, 2020	0100-5934-54325-AJ	2617.50
[DEPARTMENT] 6250 : SRO - Cleburne ISD :	23470 B&B Muffler SR	I20-002075	20-0276	inspection for #1106	0100-6250-54450-LE	25.50
[VENDOR] 00405 : B AND B MUFFLER INC :	CAPQ56107	I20-001912	20-1082	siren bracket	0100-6250-54500-LE	25.42
[VENDOR] 5522 : CAP FLEET UPFITTERS, LLC :	CAPQ56107	I20-001912	20-1082	shipping	0100-6250-54500-LE	15.00
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	389227	I20-002127	20-0271	Car Wash	0100-6250-54500-LE	13.95
[VENDOR] 02373 : METRO GOLF CARS INC :	145006682	I20-001907	20-1094	Quote For Gem Car	0100-6250-54500-LE	1857.94
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	36748	I20-002124	20-0255	Oil Changes	0100-6250-54500-LE	30.00
[VENDOR] 5388 : VERIZON WIRELESS :	36747	I20-002125	20-0255	Oil Changes	0100-6250-54500-LE	65.00
	9841875108	I20-002056	20-0298	ASAP phone bill	0100-6250-54200-LE	76.54

Part Rcv'd

3,170.00

[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. :
[DEPARTMENT] Total : 6250 : SRO - Cleburne
ISD :

FUEL STATEMENT ENDING 11/24/2019

I20-002366

11/24/2019

0100-6250-53400-LE

630.94

[DEPARTMENT] 6430 : Medical Examiner :
[VENDOR] 00743|00000000003 : AT&T
MOBILITY :

ATT bill for 10/19 Blanket Purchase Order for
AT&T

I20-001979

287238178261X1114
19

0100-6430-54200-PH

113.97

[VENDOR] 00563 : MALLORY WESTERN
AND LEATHER :

BLACK CAP WITH EMBROIDERY

I20-002334

20139

0100-6430-53110-PH

312.00

[VENDOR] 00304 : ROSSER FUNERAL
HOME :

10/19 Transport of human remains Blanket
purchase order for transport of human remains
from 10/2019-09/2020

I20-001980

MEC-130

0100-6430-54000-PH

3990.00

[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. :

FUEL STATEMENT ENDING 11/24/2019

I20-002366

11/24/2019

0100-6430-53400-PH

518.24

[DEPARTMENT] Total : 6430 : Medical Examiner :

4,934.21

[DEPARTMENT] 6600 : Hamm Creek Park :
[VENDOR] 00519 : LOWE'S BUSINESS
ACCOUNT :

RECEPTACLE -RV24

I20-001964

2197556

0100-6600-53300-CR

10.06

AQUAFINA

I20-002123

02310

0100-6600-53300-CR

9.46

[VENDOR] 02872|00000000001 : ROWLETT
RODNEY :

FUSE -UTIL VEHICLE

I20-002289

A245063

0100-6600-53300-CR

2.29

[VENDOR] 03674 : SOUTHERN
STITCHES :

(4)SWEATSHIRTS W/EMBLEM XL,2X,3X
CAPS

I20-001962

5775

0100-6600-53330-CR

181.00

[DEPARTMENT] Total : 6600 : Hamm Creek Park :

202.81

[DEPARTMENT] 6650 : County Extension :
[VENDOR] 01596|00000000002 : OFFICE
DEPOT :

catalog envelopes

I20-002188

405650846001

0100-6650-53110-CN

33.54

ink pens

I20-002188

405650846001

0100-6650-53110-CN

7.49

fingertip moistener

I20-002188

405650846001

0100-6650-53110-CN

2.54

tape refills

I20-002188

405650846001

0100-6650-53110-CN

10.04

binders

405650846001	I20-002188	20-1143	NIPA CONTRACT #19-12R EXP. 10/13/2023	0100-6650-53110-CN	7.47
405345242001	I20-002194	20-1151	printer cartridges	0100-6650-53110-CN	173.89
405345242001	I20-002194	20-1151	printer cartridge	0100-6650-53110-CN	44.63
405345242001	I20-002194	20-1151	printer cartridges printer cartridge	0100-6650-53110-CN	270.79
405345242001	I20-002194	20-1151	NIPA CONTRACT #19-12R EXP. 10/13/2023	0100-6650-53110-CN	77.66
01QM3672	I20-002282	20-0026	COBRA 25LTD CB #84	0150-6120-54500-HS	137.18
025262	I20-002401	20-0459	(12) INSPECTIONS	0150-6120-54500-HS	121.00
7140610577	I20-002284	20-0368	171.25 TONS GRAVEL	0150-6120-53340-HS	1370.00
240534	I20-002015	20-1052	403.32 TONS BASE -CR1223	0150-6120-53340-HS	2218.26
240554	I20-002040	20-1052	293.19 TONS BASE -CR1223	0150-6120-53340-HS	1612.55
240563	I20-002074	20-1052	179.85 TONS BASE	0150-6120-53340-HS	989.19
240573	I20-002076	20-1052	92.76 TONS BASE	0150-6120-53340-HS	510.18
112119B2	I20-002041	20-0332	ROLL-OFF HAULED-BLDG2 DELIVERY, HAUL, ADDTL DAYS - FOR BLDG2	0150-6120-54000-HS	144.00
112119B2	I20-002041	20-0332	MATERIAL, 3400 FM1434	0150-6120-54000-HS	336.00
36511	I20-002035	20-0105	HOSE END, WIRE HOSE #1	0150-6120-54500-HS	27.47

[DEPARTMENT] Total : 6650 : County Extension : **628.05**
 [FUND] Total : 0100 : General Fund : **224,951.86**

[FUND] 0150 : Road and Bridge Pct 1 :

[DEPARTMENT] 6120 : Road and Bridge Pct 1 :
 [VENDOR] 00886 : 4M PARTS
 WAREHOUSE :

[VENDOR] 4296 : A & B AUTOMOTIVE :

[VENDOR] 00232 : ARCOSA
 AGGREGATES, INC. :

[VENDOR] 00246 : ARNOLD CRUSHED
 STONE INC. :

[VENDOR] 5217 : FINISH LINE HAUL OFF
 & DEMOLITION :

[VENDOR] 00015 : HUNDLEY
 HYDRAULIC SALES & SERVICE :

[VENDOR] 5117 : JOHNSON COUNTY MACHINE SHOP :	237360	I20-002036	20-0992	FLEX EXHAUST HOSE #1	0150-6120-54500-HS	159.20
[VENDOR] 00435 : LANDMARK EQUIPMENT :	WC51201	I20-002033	20-0450	DRIVE, CHOKE, FILTER, SPARK PLUG -POLE SAW	0150-6120-54500-HS	228.35
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	887140	I20-002213	20-0464	2001 GALS UNLEAD 5003 GALS DIESEL EXP. 4/6/2020	0150-6120-53400-HS	14286.28
[VENDOR] 00615 0000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5282023	I20-002112	20-0320	DRILL STEM, SHOVELS-CR1223 HEADWALL	0150-6120-53320-HS	398.82
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	421378	I20-002031	20-0235	NOV SERVICE	0150-6120-54000-HS	125.00
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	418817	I20-002042	20-0235	OCT SERVICE	0150-6120-54000-HS	125.00
[VENDOR] 02872 00000000001 : ROWLETT RODNEY :	364746	I20-002038	20-0024	UJOINT #9 COUPLING #89	0150-6120-54500-HS	18.63
[VENDOR] 02872 : ROWLETT HARDWARE :	364589	I20-002039	20-0024	BATTERY-STOCK	0150-6120-54500-HS	107.05
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	365360	I20-002283	20-0024	HYD FILTER #58	0150-6120-54500-HS	35.73
[VENDOR] 00572 : WATSON & SON INC :	364652	I20-002317		CREDIT FOR INVOICE 364251 11/15/19	0150-6120-54500-HS	-74.19
[DEPARTMENT] Total : 6120 : Road and Bridge Pct 1 :	A244767	I20-002113	20-0025	BATTERIES-TOOL	0150-6120-53300-HS	11.98
[FUND] Total : 0150 : Road and Bridge Pct 1 :	B232240	I20-002212	20-0023	MAILBOX MOUNT, TORCH FLINT	0150-6120-53300-HS	8.78
[FUND] 0160 : Road and Bridge Pct 2 :	United Cooperative A	I20-002010	20-0461	BLANKET PO OCT 2019-SEP 2020 ELECTRIC SERVICE PCT1, #68171-XXX	0150-6120-54400-HS	695.15
	33690110A	I20-002225	20-0376	ADDTL MAT SERVICE 11/2/19-11/30/19	0150-6120-53350-HS	17.08
						23,608.69
						23,608.69

[DEPARTMENT] 6130 : Road and Bridge Pct 2 :

Inspected the following equipment #'s:

20, 24, 31, 146

Month of November 2019

[VENDOR] 4296 : A & B AUTOMOTIVE :	25296	I20-002023	20-0219	0160-6130-54500-HS	83.50
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	69825B	I20-002116	20-0221	0160-6130-54500-HS	92.21
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	23092	I20-002120	20-1108	0160-6130-53340-HS	10158.47
[VENDOR] 00990 : D AND Y WELDING LLC :	23092	I20-002120	20-1108	0160-6130-53340-HS	-122.21
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	16035 F/R \$105.00 E	I20-002069	20-1172	0160-6130-54500-HS	105.00
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	02015	I20-002096	20-0237	0160-6130-53300-HS	93.07
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	02163 12/03/19	I20-002405	20-0237	0160-6130-53300-HS	157.28
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	886554	I20-001963	20-0250	0160-6130-53400-HS	3537.30
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	364548	I20-001965	20-0256	0160-6130-54500-HS	396.50
	364629	I20-002025	20-0256	0160-6130-54500-HS	40.56
	364744	I20-002026	20-0256	0160-6130-54500-HS	-40.56
	364995 P/R \$87.49 FI	I20-002081	20-0256	0160-6130-54500-HS	18.34
	364995 P/R \$87.49 FI	I20-002081	20-0256	0160-6130-54500-HS	69.15
	301769	I20-001966	20-1128	0160-6130-54500-HS	35.82
	13592	I20-002022	20-1030	0160-6130-54450-HS	16.64

[VENDOR] 03402[0000000001 : ZIMMERER KUBOTA & EQUIPMENT INC :	1036486	I20-001968	20-1002	4182 710 7106-451 Drive Tube HT 101/HT 131 Pole Saw Part	0160-6130-53300-HS	49.74
	1036486	I20-001968	20-1002	Freight	0160-6130-53300-HS	12.00
	1036635	I20-002290	20-1181	Eq #32 Hinges for door	0160-6130-54500-HS	174.96
[DEPARTMENT] Total : 6130 : Road and Bridge Pct 2 :	M6101DTCF	I20-002292	20-1227	Inspect Pin for Dipper Arm on Eq #36, labor	0160-6130-54500-HS	437.50
[FUND] Total : 0160 : Road and Bridge Pct 2 :	M6101DTCF	I20-002292	20-1227	Supplies	0160-6130-54500-HS	21.88
[FUND] 0170 : Road and Bridge Pct 3 :						15,337.15
[DEPARTMENT] 6140 : Road and Bridge Pct 3 :						15,337.15
[VENDOR] 4296 : A & B AUTOMOTIVE :	025365	I20-002399	20-0449	State Inspections for Units 94, 27, and 92	0170-6140-54500-HS	21.00
[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :	240555	I20-002063	20-1015	Flexible Base, Item 247, Grade 2 RFB 2017-705 C/C 8/26/19 exp 9/30/20	0170-6140-53340-HS	906.79
	240562	I20-002080	20-1015	116.98 tons of Road Base for Road Construction projects	0170-6140-53340-HS	643.40
	240517	I20-002115	20-1015	114.02 tons of Road Base for Road Construction projects	0170-6140-53340-HS	627.11
	240594	I20-002251	20-1015	47.05 tons of Road Base for Road Construction projects	0170-6140-53340-HS	258.78
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :		I20-002086	20-0262	Trash service for December	0170-6140-54400-HS	352.00
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	92442	I20-002077	20-1070	Honda Carburetor EB 30000C #16100-21-0-D42 for Generator	0170-6140-54500-HS	55.76
[VENDOR] 03323 : EXCELL MACHINE COMPANY INC CORP :	31741	I20-002398	20-0836	Backhoe bucket repair - pins & bushings for Unit 7	0170-6140-54500-HS	1200.00
[VENDOR] 00793 : FASTENAL COMPANY :	TXMAN 119880	I20-002087	20-0977	Clean Choice Paper Towels #0616097 2 ply white Cottonelle Bathroom Tissue #0604919	0170-6140-53350-HS	83.45
	TXMAN 119880	I20-002087	20-0977		0170-6140-53350-HS	30.70

[VENDOR] 5217 : FINISH LINE HAUL OFF & DEMOLITION :	Trash service for 11	120-002065	20-1032	Disposal of large trash items	0170-6140-54000-HS	1356.00
	11/25/19	120-002114	20-1032	Additional 10,580 lbs of trash picked up	0170-6140-54000-HS	211.60
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	36506	120-002088	20-0659	Hose with connectors for Unit 51	0170-6140-54500-HS	124.17
[VENDOR] 03201 : JOHNSON COUNTY FEEDER SUPPLY INC CORP :	25495	120-002071	20-1098	Bayer Oust 3 lbs	0170-6140-53300-HS	127.95
	25495	120-002071	20-1098	Cornerstone Plus (2) 2.5 gal/case	0170-6140-53300-HS	251.40
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	5716-220564	120-002254	20-1197	75W140 Synthetic Gear Oil (5 gal)	0170-6140-53400-HS	164.99
	5716-210148	119-015651		air filter	0170-6140-54500-HS	25.52
	5716-187811	120-002313		CREDIT FOR MURRY CLIM	0170-6140-54500-HS	-23.91
	5716-221283	120-002388	20-0030	Belt and Idler Pulley for Unit 73	0170-6140-54500-HS	39.89
	5716-221304	120-002390	20-0030	Head light bulb for Unit 35	0170-6140-54500-HS	7.00
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	301907	120-002062	20-0101	2 batteries for Unit 98	0170-6140-54500-HS	179.90
[VENDOR] 5454 : ORIGIN TEXAS RECYCLING LLC :	2430747	120-002383	20-1168	Waste Oil pick up - to be recycled	0170-6140-54000-HS	75.00
	2621127	120-002384	20-1168	Used oil filters to be recycled (barrels)	0170-6140-54000-HS	130.00
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	93247244	120-002387	20-0838	Cylinder Rental for Oxygen and Acetylene for 10/20 to 11/20	0170-6140-54000-HS	167.56
[VENDOR] 01313 : ROOKER ASPHALT COMPANY INC. :	41404C	120-002252	20-1100	CRS-2 RFB 2018-801 C/C 10/28/19 exp 11/13/20	0170-6140-53340-HS	12123.42
	41404C	120-002252	20-1100	freight	0170-6140-53340-HS	773.84
[VENDOR] 01968 : SOUTHERN TIRE MART :	4000084814	120-002381	20-1129	Firestone TransForce AT2 LT245/75R17 for Unit 79	0170-6140-54450-HS	259.28
	4000082736	120-002392	20-0946	BKT Pac Master TT 7.5-15 6PR plus tube and flap for Unit 106	0170-6140-54450-HS	195.56

[VENDOR] 5562 : TERRY'S AUTO AND INDUSTRIAL RADIATOR :	066920	I20-002391	20-1217	Radiator for Unit 88	0170-6140-54500-HS	672.82
[VENDOR] 00662 : TEXAS A&M AGRILIFE EXTENSION :	E001161	I20-002089	20-0906	Conference Registration for Jerry Stringer to attend 62nd Annual V.G. Young School for County Commissioners Courts 2/11 - 2/13	0170-6140-54100-HS	225.00
[VENDOR] 00257 : TEXAS MATERIALS GROUP, INC. :	200828277	I20-002117	20-1083	(Cold Patch (CPR Grade 4) - sub for High Performance Cold Mix (ASPPM)which there not made anymore. RFB 2017-705 C/C 8/26/19 exp 9/30/20	0170-6140-53340-HS	2537.85
[VENDOR] 5612 : THREE RIVERS EQUIPMENT SALES LLC :	10345	I20-002079	20-1161	Element for Unit 109	0170-6140-54500-HS	82.40
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-xxx 11/19	I20-002386	20-0936	United Coop - Electric service for 10-24 to 11-24	0170-6140-54400-HS	929.87
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11/24/2019	I20-002366		FUEL STATEMENT ENDING 11/24/2019	0170-6140-53400-HS	58.66
[DEPARTMENT] Total : 6140 : Road and Bridge Pct 3 :						24,874.76
[FUND] Total : 0170 : Road and Bridge Pct 3 :						24,874.76
[FUND] 0180 : Road and Bridge Pct 4 :						
[DEPARTMENT] 6150 : Road and Bridge Pct 4 :						
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	01QL5902	I20-002307	20-0069	Brake Pads	0180-6150-54500-HS	95.74
	01QL3381	I20-002308	20-0069	Fuel Filters	0180-6150-54500-HS	19.85
[VENDOR] 00405 : B AND B MUFFLER INC :	23469	I20-002306	20-0092	Inspection	0180-6150-54500-HS	7.00
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	1460 12/19	I20-002309	20-0068	12/01-31/19 Garbage	0180-6150-54000-HS	203.72
[VENDOR] 00782 : CERTIFIED LABORATORIES :	3763115	I20-002297	20-0080	Purewash Parts Cleaning	0180-6150-53400-HS	318.03
[VENDOR] 00464 : CLEBURNE FORD :	5108456	I20-002301	20-0083	Mirror Assy	0180-6150-54500-HS	148.50

[VENDOR] 00785 : ELECTION SYSTEMS
AND SOFTWARE :

1107199	I20-002083	20-0822	Alvarado ISD ballots	0240-5400-53140-EL	640.00
1107199	I20-002083	20-0822	S/H	0240-5400-53140-EL	27.39
1107252	I20-002128	20-0821	City of Joshua Ballots	0240-5400-53140-EL	116.00
1107252	I20-002128	20-0821	S/H	0240-5400-53140-EL	15.05
1107253	I20-002129	20-0820	City of Grandview Ballots	0240-5400-53140-EL	32.00
1107253	I20-002129	20-0820	S/H	0240-5400-53140-EL	13.17
[DEPARTMENT] Total : 5400 : Election :					843.61

[FUND] Total : 0240 : Election Services Contract :

[FUND] 0300 : STOP SCU -- Forfeitures :
[DEPARTMENT] 6800 : STOP Special Crimes Unit

[VENDOR] 03379 : NATIA :	Membership Renewal	I20-002364	20-1223	Renewal Fees for K. Bartlett	0300-6800-54000-LE	50.00
	Membership Renewal	I20-002364	20-1223	Renewal Fees for C. Massey	0300-6800-54000-LE	50.00
	Membership Renewal	I20-002364	20-1223	Renewal Fees for A. Riggs	0300-6800-54000-LE	50.00

[DEPARTMENT] Total : 6800 : STOP Special
Crimes Unit :

[FUND] Total : 0300 : STOP SCU -- Forfeitures :

[FUND] 0330 : Juvenile Justice Alternative
Education :
[DEPARTMENT] 5980 : JJAEP :

[VENDOR] 02004 : NATHAN BROWN :	November 2019	I20-002452	20-0385	11/19 Teaching and Tutorial Services - Blanket PO - October 1, 2019 thru September 30, 2020	0330-5980-54000-AJ	1590.00
[DEPARTMENT] Total : 5980 : JJAEP :						1,590.00
[FUND] Total : 0330 : Juvenile Justice Alternative Education :						1,590.00

[FUND] 0340 : Juvenile Case Manager Fund :
[DEPARTMENT] 5900 : Juv Truancy Case
Manager :

Paper Mate Liquid Paper Correction Fluid, White
(5640115)

[VENDOR] 00847|0000000001 : STAPLES
ADVANTAGE :

3430639138	I20-002447	20-0952	Customer Item # 617852	
			Staples Item # 617852	
			MFR Item # 5640115	1.10
			Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	0340-5900-53110-AJ
3430639138	I20-002447	20-0952	Customer Item # 221689	
			Staples Item # 221689	
			MFR Item # 221689	9.61
			Staples 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 5000/Carion (324791) - (NJPA CONTRACT #010615-SCC EXP.8/01/2020)	0340-5900-53110-AJ

[DEPARTMENT] Total : 5900 : Juv Truancy Case
Manager :
[FUND] Total : 0340 : Juvenile Case Manager
Fund :

3430639138	I20-002447	20-0952	Customer Item # 324791	
			Staples Item # 324791	
			MFR Item # 324791	36.92
				47.63
				47.63

[FUND] 0400 : Courthouse Security :
[DEPARTMENT] 5620 : Courthouse Security :

[VENDOR] 5613 : EVAC+CHAIR NORTH
AMERICA LLC :

458532	I20-002136	20-1111	2 Evac-Chairs for Guinn Justice Center. They will be located in the stairwells. EVAC+CHAIR 500H	4390.00
458532	I20-002136	20-1111	2 Evac-Chairs for Guinn Justice Center. They will be located in the stairwells. Shipping and Handling	150.00
			1 HDMI cable-100' w/repeater - Labor for installation and programming. Per Quote (Ref PO 19-3135)	985.00
19556593	I20-001981	20-1177		5,525.00

[VENDOR] 01987 : INTERFACE
SECURITY SYSTEMS :
[DEPARTMENT] Total : 5620 : Courthouse
Security :

[FUND] Total : 0400 : Courthouse Security :

5,525.00

[FUND] 0420 : Guardianship Fee Fund :

[DEPARTMENT] 4100 : County Court At Law 1 :
[VENDOR] 4920 : FERGUSON, HOLMES
& SHANKLIN PLLC :

691.25

[DEPARTMENT] Total : 4100 : County Court At
Law 1 :

691.25

[FUND] Total : 0420 : Guardianship Fee Fund :

691.25

[FUND] 0550 : Indigent Health Care :
[DEPARTMENT] 6440 : Indigent Health :
[VENDOR] 5511 : ALAZAR MEDICAL
GROUP, PLLC :

G201400363	I20-002333	G201400363 GUARDIANSHIP 11/21/19	0420-4100-55830-AJ	691.25
I1330955112	I20-001934	SPROLES, DALTON 10/01/19	0550-6440-54090-PH	36.89
I1304155111	I19-015630	THETFORD, MARTHA DIANE 08/21/19	0550-6440-54090-PH	74.84
I1317155113	I19-015633	PETTY, HOLLIE 08/22/19	0550-6440-54090-PH	33.27
I1328655113	I19-015634	SIMPSON, PAUL 08/16/19	0550-6440-54090-PH	33.27
I1325455111	I19-015636	SCHMIDT, CAMI 08/20/19	0550-6440-54090-PH	13.13
I1325455111	I19-015636	SCHMIDT, CAMI 08/20/19	0550-6440-54090-PH	59.78
I1328455115	I19-015637	GRIER, ANGEL 08/12/19	0550-6440-54090-PH	33.27
I1329755111	I19-015638	SHIPMAN, HEATH 08/16/19	0550-6440-54090-PH	33.27
I22001355113	I19-015639	CARVER, DANNY 08/15/19	0550-6440-54090-PH	48.21
I1328455114	I19-015640	GRIER, ANGEL 08/23/19	0550-6440-54090-PH	46.73
I1323155112	I19-015641	MORRIS-RUBIO, CYNTHIA 08/19/19	0550-6440-54090-PH	33.27
I1323155113	I19-015642	MORRIS-RUBIO, CYNTHIA 09/24/19	0550-6440-54090-PH	33.27
I1323555113	I19-015643	GATHINGS, CHRISTOPHER 09/13/19	0550-6440-54090-PH	88.86
I1329755112	I19-015644	SHIPMAN, HEATH 07/26/19	0550-6440-54090-PH	46.73
I1317155114	I19-015645	PETTY, HOLLIE 07/24/19	0550-6440-54090-PH	33.27
I1323555114	I20-002187	GATHINGS, CHRISTOPHER 10/21/19	0550-6440-54090-PH	131.41

I1323155115	I20-002200	20-1146	MORRIS-RUBIO, CYNTHIA	10/02/19	0550-6440-54090-PH	55.58
I1323555115	I20-002201	20-1146	GATHINGS, CHRISTOPHER	10/28/19	0550-6440-54090-PH	68.43
I1323555116	I20-002202	20-1146	GATHINGS, CHRISTOPHER	11/12/19	0550-6440-54090-PH	33.27
I1323155114	I20-002204	20-1146	MORRIS-RUBIO, CYNTHIA	10/24/19	0550-6440-54090-PH	33.27
I1326755111	I19-015650	19-3123	MANDRELL, TONYA	08/28/19	0550-6440-54090-PH	60.10
J02074848441	I20-001939	20-1158	TOOMER, TOMMY	10/31/19	0550-6440-54210-LE	117.74
J02074848442	I20-001940	20-1158	TOOMER, TOMMY	11/01/19	0550-6440-54210-LE	59.95
J02074848443	I20-002014	20-1158	TOOMER, TOMMY	11/02/19	0550-6440-54210-LE	70.71
J095463007151	I20-002054	20-0879	FREDERICK, TREYVON	11/08/19	0550-6440-54210-LE	386.09
J01900773007151	I20-002211	20-0879	SELMAN, TAYLOR	11/15/19	0550-6440-54210-LE	336.94
J0677162031	I20-002222	20-1165	JUNKERT, WILLIAM	10/28/19	0550-6440-54210-LE	33.27
J0190097869163	I20-002027	20-1021	CAPKO, STEVEN	10/23/19	0550-6440-54210-LE	100.51
I13296037321	I20-002091	20-0738	BONOTTO, DEBBIE	11/12/19	0550-6440-54090-PH	22.99
I13235037321	I20-002094	20-0738	GATHINGS, CHRISTOPHER	11/12/19	0550-6440-54090-PH	22.19
I13254037322	I20-002280	20-0738	SCHMIDT, CAMI	11/19/19	0550-6440-54090-PH	26.46

IHC PRESCRIPTION PLAN CHARGES
INVOICE NO 1102546

I20-002207	20-0798	NOVEMBER 01, 2019 TO NOVEMBER 15, 2019	0550-6440-54090-PH	5076.54	
I20-001941	20-0929	MAY, ROGER	11/06/19	0550-6440-54210-LE	599.00
I20-001942	20-0929	MILLER, SAMANTHA	10/24/19	0550-6440-54210-LE	1941.00
I20-001943	20-0929	KLUTH, DYLAN	11/01/19	0550-6440-54210-LE	341.00
I20-001944	20-0929	FLYNN, LACEY	11/07/19	0550-6440-54210-LE	1095.00
I20-002007	20-0929	HERNANDEZ, MARTHA	11/08/19	0550-6440-54210-LE	1247.00

[VENDOR] 4844 : APOGEE MED GRP-TX
:

[VENDOR] 00715|0000000009 : CITY OF
CLEBURNE :

[VENDOR] 00796 : FAMILY MEDICINE
ASSOCIATES PA :

[VENDOR] 01302 : FORT WORTH HEART
P A :

[VENDOR] 03732 : HEALTH IMAGING
PARTNERS LLC :

[VENDOR] 5487 : INTEGRATED
PRESCRIPTION MANAGEMENT :

[VENDOR] 4962 : KIM M.BARKER DDS PA
:

J0190149411062019
2
J0190035810242019
J08414811012019
J07271211072019
J07713411082019

J0170124611062019	I20-002008	20-0929	SIDES, GARRETT 11/06/19	0550-6440-54210-LE	117.00
J09617110242019	I20-002009	20-0929	TINSLEY, CAITLIN 10/24/19	0550-6440-54210-LE	358.00
J0190149411062019	I20-002016	20-0929	MAY, ROGER 11/06/19	0550-6440-54210-LE	1388.00
J0190149011082019	I20-002218	20-0929	STUART, JENNIFER 11/08/19	0550-6440-54210-LE	240.00
J0190149011082019	I20-002218	20-0929	STUART, JENNIFER 11/08/19	0550-6440-54210-LE	409.00
J08727911072019	I20-002219	20-0929	SEVERS, DEMETRIA 11/07/19	0550-6440-54210-LE	1029.00

[VENDOR] 5526 : KRAIG R PEPPER DO
PA :

I1325455264	I20-001929	20-1148	SCHMIDT, CAMI 10/22/19	0550-6440-54090-PH	78.00
I1330155264	I19-015646	19-3371	PRINCE, JACQUELINE 08/15/19	0550-6440-54090-PH	1044.90
I1330155265	I19-015647	19-3371	PRINCE, JACQUELINE 08/15/19	0550-6440-54090-PH	142.11
I1325455265	I20-002281	20-1148	SCHMIDT, CAMI 11/20/19	0550-6440-54090-PH	33.27
I1328656851	I19-015635	19-3091	SIMPSON, PAUL 08/09/19	0550-6440-54090-PH	29.61

[VENDOR] 00430|0000000001 : LABCORP
OF AMERICA :

[VENDOR] 00430 : LABORATORY
CORPORATION OF AMERICA HOLDINGS
:

J0170058756851	I20-002006	20-0751	SCOTT, ROBIN 10/26/19	0550-6440-54210-LE	107.87
J07332256851	I20-002061	20-0751	MATHIS, COREY 11/05/19	0550-6440-54210-LE	27.63
J0190034956852	I20-002066	20-0751	DANG, JOHN 11/09/19	0550-6440-54210-LE	4.22
J03054456851	I20-002067	20-0751	LEIGH, JAMES 11/07/19	0550-6440-54210-LE	30.10
J0170099156851	I20-002068	20-0751	STEWART, WADE 11/07/19	0550-6440-54210-LE	42.25
J03391856851	I20-002247	20-0751	TALLEY, TROY 10/29/19	0550-6440-54210-LE	38.54
J09074656851	I19-015648	19-1070	PHILLIPS, DAWN 08/26/19	0550-6440-54210-LE	44.74
J05420556851	I20-002393	20-0751	WATTINGTON, ARREN 11/09/19	0550-6440-54210-LE	16.11
J0190053856851	I20-002394	20-0751	ARNOLD, STEVEN 11/12/19	0550-6440-54210-LE	29.61
J0180080656851	I20-002395	20-0751	MATTHEWS, AMANDA 11/13/19	0550-6440-54210-LE	112.35
J0190025756851	I20-002396	20-0751	MIRANDA, DAVID 11/12/19	0550-6440-54210-LE	29.61
J04406256851	I20-002397	20-0751	HAUBERT, JAMES 11/13/19	0550-6440-54210-LE	57.24

[VENDOR] 02663 : LASALLE
SOUTHWEST CORRECTIONS LLC :

57199	I19-015660		09/19 JAIL PHARMACY	0550-6440-54210-LE	19859.74
57551	I19-015661		JAIL PHARMACY 09/2019	0550-6440-54210-LE	100.31
56873	I19-015662		JAIL PHARMACY 09/2019	0550-6440-54210-LE	1891.77
57529	I19-015663		JAIL PHARMACY 09/2019	0550-6440-54210-LE	-904.94
57557	I19-015664		JAIL PHARMACY 09/2019	0550-6440-54210-LE	-90.31
57578	I19-015665		JAIL PHARMACY 09/2019	0550-6440-54210-LE	-3.61
57555	I19-015666		JAIL PHARMACY 09/2019	0550-6440-54210-LE	-924.48

54780	I19-015670	JUNE 2019 JAIL PHARMACY	0550-6440-54210-LE	24908.63
54384	I19-015671	JUNE 2019 JAIL PHARMACY	0550-6440-54210-LE	8.90
54452	I19-015672	JUNE 2019 JAIL PHARMACY	0550-6440-54210-LE	212.03
54320	I19-015673	JUNE 2019 JAIL PHARMACY	0550-6440-54210-LE	-3882.41
55044	I19-015674	JUNE 2019 JAIL PHARMACY	0550-6440-54210-LE	-1382.58
53961	I19-015675	MAY 2019 JAIL PHARMACY	0550-6440-54210-LE	23374.77
53575	I19-015676	MAY 2019 JAIL PHARMACY	0550-6440-54210-LE	8.90
53653	I19-015677	MAY 2019 JAIL PHARMACY	0550-6440-54210-LE	46.76
	I19-015678	MAY 2019 JAIL PHARMACY	0550-6440-54210-LE	-302.79

[VENDOR] 00459 : LEW RANDY MD : I1329599122 I20-002059 20-1184 HENSLEE, MATTHEW 11/01/19 0550-6440-54090-PH 304.46

[VENDOR] 4846 : NORTH TEXAS HEART AND VASCULAR PLLC : I1329599121 I20-002060 20-1184 HENSLEE, MATTHEW 10/30/19 0550-6440-54090-PH 93.15

[VENDOR] 5258 : NORTH TEXAS PULMONARY ASSOC. : I1202048465 I20-002294 20-1062 ARNOLD, DAVID 11/22/19 0550-6440-54090-PH 33.27

[VENDOR] 01942 : NORTHSTAR ANESTHESIA PA : J066072-5258-1 I19-015653 20-1166 GORMAN, MICHAEL 09/26/19 0550-6440-54210-LE 118.42

[VENDOR] 5559 : NORTHSTAR ANESTHESIA II PA : J095998019421 I20-002221 20-1166 GANDARA, JEANNET 10/30/19 0550-6440-54210-LE 387.53

[VENDOR] 00333 : RADIOLOGY ASSOCIATES OF NORTH TEXAS : I-13307-5559-1 I19-015656 20-0662 HENSLEE, MATTHEW 10/29/19 0550-6440-54090-PH 51.59

[VENDOR] 00400 : TARRANT COUNTY HOSPITAL DISTRICT : I13295003331 I20-002095 20-0791 SIMPSON, PAUL 11/07/19 0550-6440-54090-PH 50.96

[VENDOR] 03730 : TARRANT NEUROLOGY CONSULTANTS CORP : I13286899315 I20-002216 20-0791 SIMPSON, PAUL 11/13/19 0550-6440-54090-PH 50.96

[VENDOR] 8993-3 : TARRANT NEUROLOGY CONSULTANTS CORP : I-13288-8993-3 I19-015652 19-2043 REED, SHERRIE 11/12/18 0550-6440-54090-PH 53.56

[VENDOR] 1037301 : TARRANT NEUROLOGY CONSULTANTS CORP : J077151037301 I20-001935 20-1157 GOMEZ, CHRISTOPHER 10/30/19 0550-6440-54210-LE 79.62

[VENDOR] 1037301 : TARRANT NEUROLOGY CONSULTANTS CORP : J042284037301 I20-002055 20-1157 DILLESBROW, LYNDIE 10/03 - 10/05/19 0550-6440-54210-LE 222.26

[VENDOR] 1037302 : TARRANT NEUROLOGY CONSULTANTS CORP : J042284037302 I19-015649 19-2043 DILLESBROW, LYNDIE 09/06/19 0550-6440-54210-LE 177.69

[VENDOR] 00640 : TEXAS HEALTH CARE
P L L C :

[VENDOR] 00577 : TEXAS HEALTH
HARRIS METHODIST CLEBURNE :

11330499113	I20-001930	20-1147	campbell, melissa 10/03/19	0550-6440-54090-PH	46.73
I22001399112	I20-001933	20-1147	CARVER, DANNY 10/10/19	0550-6440-54090-PH	112.50
J02975638151	I20-001928	20-0753	HADLEY, CHARLES 10/24/19	0550-6440-54210-LE	247.24
J03776538156	I19-015623	19-0571	HALEY, JOSEPH 04/09/19	0550-6440-54210-LE	141.89
J09601138151	I20-001936	20-0753	VAZQUEZ, MELISSA 10/31/19	0550-6440-54210-LE	297.50
J09441738151	I19-015624	19-0571	PATTERSON, MICHAEL 09/08/19	0550-6440-54210-LE	811.65
J06837038151	I20-001946	20-0753	SANDERS, JONATHAN 10/28/19	0550-6440-54210-LE	165.17
J012506381548	I20-001974	20-0753	REAVIS, DANNY 11/01/19	0550-6440-54210-LE	178.20
J0180015938151	I19-015627	19-0571	GARZA, JUAN 08/28/19	0550-6440-54210-LE	204.41
J012506381549	I20-002030	20-0753	REAVIS, DANNY 10/25/19	0550-6440-54210-LE	212.49
J09599838154	I20-002070	20-0753	GANDARA, JEANNET 10/30-11/02/19	0550-6440-54210-LE	7057.57
J0180029138151	I20-002072	20-0753	CRYER, PHILLIP 11/01/19	0550-6440-54210-LE	172.97
J02074838151	I20-002073	20-0753	TOOMER, TOMMY 10/31/19	0550-6440-54210-LE	13278.42
J09085638152	I20-002208	20-0753	TALLMADGE, TRACY 11/15/19	0550-6440-54210-LE	777.32
J0190077338151	I20-002209	20-0753	SELMAN, TAYLOR 11/16/19	0550-6440-54210-LE	791.25
J07347138151	I20-002210	20-0753	CARTER, BARBARA 11/11/19	0550-6440-54210-LE	87.57
J0180218838151	I20-002244	20-0753	MILES, EMILY 11/16/19	0550-6440-54210-LE	625.09
J012506381550	I20-002248	20-0753	REAVIS, DANNY 11/15/19	0550-6440-54210-LE	174.56
J012506381551	I20-002249	20-0753	REAVIS, DANNY 11/08/19	0550-6440-54210-LE	139.20
J01796538153	I20-002291	20-0753	BRUCE, THOMAS 11/22/19	0550-6440-54210-LE	1314.53
J0190179138151	I20-002293	20-0753	DIXON, ANTHONY 11/17/19	0550-6440-54210-LE	2771.51
J0190170438151	I20-002295	20-0753	JOHNSON, DARRIN 11/06/19	0550-6440-54210-LE	51.31

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

I1202038151	I20-002093	20-0664	ARNOLD, DAVID 11/05/19	0550-6440-54090-PH	886.31
I1323538151	I20-002245	20-0664	GATHINGS, CHRISTOPHER 10/21/19	0550-6440-54090-PH	1893.57
I1329638154	I20-002385	20-0664	BONOTTO, DEBORAH 11/13/19-11/14/19	0550-6440-54090-PH	2065.25
I1329638154	I20-002385	20-0664	BONOTTO, DEBORAH 11/13/19-11/14/19	0550-6440-54090-PH	4574.32
I132952931	I20-001937	20-1043	HENSLEE, MATTHEW 10/29/19-11/02/19	0550-6440-54090-PH	4924.60
I132952931	I20-001937	20-1043	HENSLEE, MATTHEW 10/29/19-11/02/19	0550-6440-54090-PH	10488.74

[VENDOR] 00105 : TEXAS HEALTH
HUGULEY :

1090082931	I20-001971	20-1043	WATSON, DEBORAH	10/30/19	0550-6440-54090-PH	75.46
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[VENDOR] 03680 : TEXAS HEALTH PHYSICIANS GROUP :

J0190031700052-11	I20-001938	20-1024	HOWARD, ASHLEY	10/09/19	0550-6440-54210-LE	55.60
J0190031700052-12	I20-002004	20-1024	HOWARD, ASHLEY	10/09/19	0550-6440-54210-LE	112.50
J02074800052-11	I20-002034	20-1024	TOOMER, TOMMY	10/31/19	0550-6440-54210-LE	55.60

[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :

J01700587101821	I20-001945	20-0927	SCOTT, ROBIN	10/21/19	0550-6440-54210-LE	105.40
J057273101824	I20-002000	20-0927	WHITE, CORY	10/12/19	0550-6440-54210-LE	105.40
J028914101821	I20-002012	20-0927	JOHNSON, MICHAEL	10/24/19	0550-6440-54210-LE	98.98
J01801375101821	I20-002024	20-0927	TULEY, TIMOTHY	10/10/19	0550-6440-54210-LE	134.86
J017965101824	I19-015632	19-0573	BRUCE, THOMAS	09/12/19	0550-6440-54210-LE	105.40
J068370101821	I20-002032	20-0927	SANDERS, JONATHAN	10/28/19	0550-6440-54210-LE	99.32
J020748101821	I20-002037	20-0927	TOOMER, TOMMY	10/31/19	0550-6440-54210-LE	92.46
J091397101821	I20-002046	20-0927	WYATT, ZACHARY	10/24/19	0550-6440-54210-LE	100.47

[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :

J020748037361	I20-001927	20-0754	TOOMER, TOMMY	11/02/19	0550-6440-54210-LE	17.11
J020748037362	I20-001970	20-0754	TOOMER, TOMMY	10/31/19	0550-6440-54210-LE	69.23
J091397037361	I20-002001	20-0754	WYATT, ZACHARY	10/24/19	0550-6440-54210-LE	32.61
J028914037361	I20-002011	20-0754	JOHNSON, MICHAEL	10/24/19	0550-6440-54210-LE	69.50
J074982037362	I19-015628	19-0572	BINGHAM, DOYLE	09/11/19	0550-6440-54210-LE	24.32
J01701570037362	I19-015629	19-0572	KING, CHAVIS	09/11/19	0550-6440-54210-LE	38.22
J01800291037361	I20-002013	20-0754	CRYER, PHILLIP	11/01/19	0550-6440-54210-LE	7.02
J01700587037361	I20-002028	20-0754	SCOTT, ROBIN	10/21/19	0550-6440-54210-LE	80.19
J020748037363	I20-002044	20-0754	TOOMER, TOMMY	10/31/19	0550-6440-54210-LE	8.29
J096011037361	I20-002047	20-0754	VAZQUEZ, MELISSA	10/31/19	0550-6440-54210-LE	26.46
J096011037362	I20-002052	20-0754	VAZQUEZ, MELISSA	10/31/19	0550-6440-54210-LE	30.74
I12020037361	I20-002090	20-0665	ARNOLD, DAVID	11/05/19	0550-6440-54090-PH	8.29
J073471037361	I20-002198	20-0754	CARTER, BARBARA	11/11/19	0550-6440-54210-LE	18.71
I13296037364	I20-002217	20-0665	BONOTTO, DEBORAH	11/13/19	0550-6440-54090-PH	125.10

[VENDOR] 5466 : URGENT CARE TX :

J0180036611182019	I20-002220	20-1205	PORRAS, VERONICA	11/18/19	0550-6440-54210-LE	250.00
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[DEPARTMENT] Total : 6440 : Indigent Health :
[FUND] Total : 0550 : Indigent Health Care :

[FUND] 1020 : Pre-Trial Bond Supervision :
[DEPARTMENT] 5700 : Adult Probation :

139,067.51
139,067.51

[VENDOR] 5400 : ADAM VELASQUEZ :	R111819Velasquez	120-002380	20-1008	Mileage reimbursement for Jail UAs during the month of November Blanket PO for Mileage Reimbursements for Jail UAs good until 09/30/2020	1020-5700-52100-AJ	9.05
[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :	FS-8980103119-E1	120-002189	20-1216	Bond UA Confirmations for 10-2019 Blanket PO for Bond UA Confirmations Good until 09/30/2020	1020-5700-54920-AJ	1,061.05
[DEPARTMENT] Total : 5700 : Adult Probation :						1,061.05
[FUND] Total : 1020 : Pre-Trial Bond Supervision :						1,061.05
[FUND] 1110 : STOP SCU -- Operations :						
[DEPARTMENT] 6800 : STOP Special Crimes Unit :						
[VENDOR] 00187 00000000016 : AT&T :	81755623681005X1219	120-002191	20-0151	Service Ending 12.12.19 Blanket PO for Fax Line Fees	1110-6800-54200-LE	44.65
[VENDOR] 00715 00000000001 : CITY OF CLEBURNE :	06-0220-02X11142019	120-002195	20-0154	06-0220-02X11142019 Blanket PO for Water Utilities	1110-6800-54400-LE	68.79
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	2159511X11302019	120-002423	20-0162	November 2019	1110-6800-54000-LE	175.10
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	869327593948	120-002139	20-0163	Closing Date 11.24.19 Blanket PO for Petroleum.	1110-6800-53400-LE	1724.67
[VENDOR] 4288 : WASTE CONNECTIONS :	#279743	120-002422	20-0164	December Fees	1110-6800-54400-LE	100.90
[DEPARTMENT] Total : 6800 : STOP Special Crimes Unit :						2,114.11
[FUND] Total : 1110 : STOP SCU -- Operations :						2,114.11
[FUND] 8400 : Cities Readiness Initiative -- CFDA: 93.283 :						
[DEPARTMENT] 4060 : Emergency Management :						
[VENDOR] 00743 00000000003 : AT&T MOBILITY :	287286270912X112719	120-002382	20-1000	11/19 Blanket CRI Program Grant AT&T Bills	8400-4060-53170-PH	148.00
[DEPARTMENT] Total : 4060 : Emergency Management :						148.00

[FUND] Total : 8400 : Cities Readiness Initiative --
CFDA: 93.283 :

148.60

454,131.51

Johnson County State Funds
Open Item Listing
BILL RUN DECEMBER 09, 2019

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 9001 : JUV BASIC PROBATION SUPERVISION : [DEPARTMENT] 5931 : JUV DIRECT SUPERVISION :						
[VENDOR] 01365 0000000001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS :	032620REGMABERY	120-002350	20-1222	Women in Criminal Justice 3/23/2020-3/26/2020 - Molly Mabery	9001-5931-54980-AJ	275.00
[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION : [FUND] Total : 9001 : JUV BASIC PROBATION SUPERVISION :						275.00 275.00
[FUND] 9571 : CSCD BASIC SUPERVISION : [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :						
[VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :	47457	120-002352	20-1229	1/20 services Corrections Software services for January 2020 Blanket PO for Corrections Software	9571-5710-54290-AJ	3534.00
[VENDOR] 4257 : SHRED-IT :	8128560217	120-002146	20-0724	Shred Service for 10/21/2019	9571-5710-54290-AJ	41.60
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION : [FUND] Total : 9571 : CSCD BASIC SUPERVISION :						3,575.60 3,575.60
[FUND] 9572 : CSCD COMMUNITY SERVICE RESTITUTION : [DEPARTMENT] 5720 : CSCD COMMUNITY SERVICE RESTITUTION :						
[VENDOR] 00035 : OPPEL TIRE & SERVICE :	0166456	120-002349	20-1202	1 set of tires for CSR VAN Wrangler HT Blanket PO for CSR Van Tire replacement Good until 08/31/2020	9572-5720-52100-AJ	578.72
[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE :	68856	120-002145	20-1156	2017 CHEVROLET SILVERADO 1500 Oil Change for CSR Truck 2008 Ford Oil Change and Replaced Wiper Blades on CSR VAN	9572-5720-52100-AJ	95.17
	68857	120-002148	20-1156		9572-5720-52100-AJ	63.74

[DEPARTMENT] Total : 5720 : CSCD COMMUNITY SERVICE
 RESTITUTION : 737.63
 [FUND] Total : 9572 : CSCD COMMUNITY SERVICE
 RESTITUTION : 737.63

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

[VENDOR] 00072 : HELPING OPEN PEOPLE'S
 EYES INC :

11/04-11/15/19 Substance
 Abuse Counseling for
 11.04.19-11.15.19 Blanket PO
 for Substance Abuse Counseling

Invoice 6 2019 I20-002353 20-0017 good until 08/31/2019 9573-5730-54280-AJ 2952.00

11/04-11/15/19 Substance
 Abuse Counseling for
 11.04.19-11.15.19 Blanket PO
 for Substance Abuse Counseling

Invoice 6 2019 I20-002353 20-0017 good until 08/31/2020 9573-5730-54280-AJ 1188.00

[DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE :
 [FUND] Total : 9573 : CSCD SUBSTANCE ABUSE
 TREATMENT : 4,140.00

[FUND] 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE :
 [DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE
 CASELOADS : 4,140.00

10/31/19 Probation UA
 Confirmations for 10-2019
 Blanket PO for UA
 Confirmations

[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS : FS -8980103119-E2 I20-002351 20-1073 Good until 08/31/2020 9574-5740-54280-AJ 1557.00

[VENDOR] 01596[0000000002 : OFFICE DEPOT :
 [DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE
 CASELOADS : 12.14

Universal Calc Spool for Adding
 machine #796896 Porelon
 BR80C Replacement Nylon
 Ribbons Black/Red Pack of 6

1,569.14

[FUND] Total : 9574 : CSCD SPECIALIZED SUBSTANCE
 ABUSE : 1,569.14

10,297.37

Open Accounts Payable Reconciliation Report
Johnson County

Effective Date: 10/01/2004 - 12/09/2019

Run Date: 12/05/2019

User: lcarlock

Fund 0100 - General Fund	Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
120-001535	DC-F201800772		POSTED	11/15/2019	Invoice Without a Purchase Order	RENEE HALL	49.50	49.50
120-001907	145006682		POSTED	11/24/2019	Invoice With a Purchase Order	METRO GOLF CARS INC	1,857.94	1,857.94
120-001909	19373		POSTED	11/21/2019	Invoice With a Purchase Order	HAUK GARAGE	264.87	264.87
120-001912	CAPQ56107		POSTED	11/21/2019	Invoice With a Purchase Order	Cap Fleet Upfitters, LLC	40.42	40.42
120-001913	396458266001		POSTED	11/21/2019	Invoice With a Purchase Order	OFFICE DEPOT	251.99	251.99
120-001914	318495		POSTED	11/21/2019	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	3,974.00	3,974.00
120-001917	392812419001		POSTED	11/21/2019	Invoice With a Purchase Order	OFFICE DEPOT	22.99	22.99
120-001919	396458040001		POSTED	11/21/2019	Invoice With a Purchase Order	OFFICE DEPOT	17.59	17.59
120-001921	13583		POSTED	11/21/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	615.48	615.48
120-001924	9841875110		POSTED	11/21/2019	Invoice With a Purchase Order	Verizon Wireless	113.97	113.97
120-001925	9841875106		POSTED	11/21/2019	Invoice With a Purchase Order	Verizon Wireless	113.97	113.97
120-001926	20775828		POSTED	11/21/2019	Invoice With a Purchase Order	CANON FINANCIAL SERVICES INC	1,652.88	1,652.88
120-001931	397614886001		POSTED	11/21/2019	Invoice With a Purchase Order	OFFICE DEPOT	72.56	72.56
120-001932	397634045001		POSTED	11/21/2019	Invoice With a Purchase Order	OFFICE DEPOT	18.59	18.59
120-001959	397634044001		POSTED	11/22/2019	Invoice With a Purchase Order	OFFICE DEPOT	124.79	124.79
120-001960	CT APPT 120919		POSTED	11/22/2019	Invoice Without a Purchase Order	McArthur & Boedeker Attorneys at Law	3,550.00	3,550.00
120-001961	841310053		POSTED	11/22/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	143.00	143.00
120-001962	5775		POSTED	11/22/2019	Invoice With a Purchase Order	SOUTHERN STITCHES	181.00	181.00
120-001964	2197556		POSTED	11/22/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	10.06	10.06
120-001967	CT APPT 120919		POSTED	11/22/2019	Invoice Without a Purchase Order	Bryan Bufkin	1,900.00	1,900.00
120-001969	CT APPT 120919		POSTED	11/22/2019	Invoice Without a Purchase Order	WARD ROBERT L LAW OFFICE OF	1,150.00	1,150.00
120-001972	02/11/20-02/13/20		POSTED	11/22/2019	Invoice With a Purchase Order	TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	225.00	225.00
120-001973	CT APPT 120919		POSTED	11/22/2019	Invoice Without a Purchase Order	STROTHER & STROTHER PLLC	300.00	300.00
119-015625	CT APPT 120919 0930		POSTED	09/30/2019	Invoice Without a Purchase Order	McArthur & Boedeker Attorneys at Law	1,750.00	1,750.00
120-001976	CT APPT 120919		POSTED	11/22/2019	Invoice Without a Purchase Order	Lindsey Adams	1,500.00	1,500.00
120-001977	CT APPT 120919		POSTED	11/22/2019	Invoice Without a Purchase Order	BEN HILL TURNER and ASSOC PC	900.00	900.00
120-001978	CT APPT 120919		POSTED	11/22/2019	Invoice Without a Purchase Order	CURT CRUM	4,800.00	4,800.00
120-001979	287238178261X111419		POSTED	11/22/2019	Invoice With a Purchase Order	AT&T MOBILITY	113.97	113.97
120-001980	MEC-130		POSTED	11/22/2019	Invoice With a Purchase Order	ROSSER FUNERAL HOME	3,990.00	3,990.00
120-001982	11/05/19 CLEANING		POSTED	11/22/2019	Invoice With a Purchase Order	BETHESDA BAPTIST CHURCH	50.00	50.00
120-001983	VOTING110519		POSTED	11/22/2019	Invoice With a Purchase Order	BONO BAPTIST CHURCH	50.00	50.00
120-001984	1107198		POSTED	11/22/2019	Invoice With a Purchase Order	ELECTION SYSTEMS and SOFTWARE	6,003.51	6,003.51
120-001985	CT APPT 120919		POSTED	11/22/2019	Invoice Without a Purchase Order	KEN JENKINS ATTORNEY AT LAW	1,100.00	1,100.00
120-001986	CT APPT 120919		POSTED	11/22/2019	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACKSON MICHAEL	2,150.00	2,150.00
120-001987	CT APPT 120919		POSTED	11/22/2019	Invoice Without a Purchase Order	Turner Monahan, PLLC	2,400.00	2,400.00
120-001988	CT APPT 120919		POSTED	11/22/2019	Invoice Without a Purchase Order	PATRICIA L STANLEY	300.00	300.00
120-001989	CT APPT 120919		POSTED	11/22/2019	Invoice Without a Purchase Order	WILLIAM G MASON	2,150.00	2,150.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice	
						Total	AP Total
I20-001990	CT APPT 120919	POSTED	11/22/2019	Invoice Without a Purchase Order	RUGELEY and ASSOCIATES PC	1,050.00	1,050.00
I20-001991	CT APPT 120919	POSTED	11/22/2019	Invoice Without a Purchase Order	MARY C DAVIS ATTORNEY AT LAW	2,100.00	2,100.00
I20-001992	CT APPT 120919	POSTED	11/22/2019	Invoice Without a Purchase Order	LAW OFFICE OF DON W. BONNER, PLLC	1,750.00	1,750.00
I20-001993	CT APPT 120919	POSTED	11/22/2019	Invoice Without a Purchase Order	SHELLY D FOWLER	350.00	350.00
I20-001994	CT APPT 120919	POSTED	11/25/2019	Invoice Without a Purchase Order	Ferguson, Holmes & Shanklin PLLC	250.00	250.00
I20-001995	CT APPT 120919	POSTED	11/25/2019	Invoice Without a Purchase Order	ENRIGHT	1,000.00	1,000.00
I20-001996	CT APPT 120919	POSTED	11/25/2019	Invoice Without a Purchase Order	TERRI G WILSON, ATTORNEY AT LAW	500.00	500.00
I20-001997	112219RIVERA	POSTED	11/25/2019	Invoice Without a Purchase Order	RIVERA	1,640.00	1,640.00
I20-002002	3430639155	POSTED	11/26/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	97.26	97.26
I20-002003	Invoice-0000036796	POSTED	11/26/2019	Invoice With a Purchase Order	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	1,737.00	1,737.00
I20-002005	Invoice #12050	POSTED	11/26/2019	Invoice With a Purchase Order	AWARDS BY MASTER CRAFT	50.00	50.00
I20-002018	399672050001	POSTED	11/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	417.09	417.09
I19-015631	480081	POSTED	09/30/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	58.95	58.95
I20-002019	398646567001	POSTED	11/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	241.67	241.67
I20-002020	398673172001	POSTED	11/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	26.97	26.97
I20-002021	398673173001	POSTED	11/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	17.39	17.39
I20-002043	04807 04748 04693	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS COURT CLERKS ASSOCIATION	165.00	165.00
I20-002045	50889	POSTED	11/27/2019	Invoice With a Purchase Order	TDCAA	2,056.00	2,056.00
I20-002048	602428-0	POSTED	11/27/2019	Invoice With a Purchase Order	Matthews Office Supply Company	39.90	39.90
I20-002049	1349389441	POSTED	11/27/2019	Invoice With a Purchase Order	AUTOZONE INC.	35.98	35.98
I20-002050	27041637	POSTED	11/27/2019	Invoice With a Purchase Order	FRED PRYOR	99.00	99.00
I20-002051	8128558786	POSTED	11/27/2019	Invoice With a Purchase Order	SHRED-IT	105.00	105.00
I20-002053	Fund Request 2020	POSTED	11/27/2019	Invoice With a Purchase Order	HELPING OPEN PEOPLE'S EYES INC	10,000.00	10,000.00
I20-002056	9841875108	POSTED	11/27/2019	Invoice With a Purchase Order	Verizon Wireless	76.54	76.54
I20-002057	0709-375202	POSTED	11/27/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	76.97	76.97
I20-002058	0709-375071	POSTED	11/27/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	6.49	6.49
I20-002064	2797	POSTED	11/27/2019	Invoice With a Purchase Order	Pulse Technology Partners LLC	60.00	60.00
I20-002075	23470 B&B Muffler SR	POSTED	11/27/2019	Invoice With a Purchase Order	B and B MUFFLER INC	25.50	25.50
I20-002078	3431223051	POSTED	11/27/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	14.75	14.75
I20-002082	364995 P/R \$87.49 Fi	POSTED	11/27/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	291.94	291.94
I20-002084	P6421	POSTED	11/27/2019	Invoice With a Purchase Order	Precision Locker	430.38	430.38
I20-002085	ADVREP174785	POSTED	11/27/2019	Invoice With a Purchase Order	WATCHGUARD VIDEO	1,380.00	1,380.00
I20-002092	36727	POSTED	11/27/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
I20-002097	No. 1	POSTED	11/27/2019	Invoice With a Purchase Order	Law Office of Bob Gill	1,675.00	1,675.00
I20-002098	8128559052	POSTED	11/27/2019	Invoice With a Purchase Order	SHRED-IT	28.00	28.00
I20-002099	397211819	POSTED	11/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	622.15	622.15
I20-002100	397221343	POSTED	11/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	10.49	10.49
I20-002101	397221341001	POSTED	11/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	15.99	15.99
I20-002102	397221342001	POSTED	11/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	233.97	233.97
I20-002103	398982699001	POSTED	11/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	19.85	19.85
I20-002104	38290	POSTED	11/27/2019	Invoice With a Purchase Order	Joshua Lube & Tune	44.45	44.45
I20-002105	399839246001	POSTED	11/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	34.76	34.76
I20-002106	278171	POSTED	11/27/2019	Invoice With a Purchase Order	ALVARADO EXPRESS LUBE	78.50	78.50
I20-002107	278169	POSTED	11/27/2019	Invoice With a Purchase Order	ALVARADO EXPRESS LUBE	25.50	25.50
I20-002108	014241443	POSTED	11/27/2019	Invoice With a Purchase Order	GALL S INC	120.94	120.94
I20-002109	014229172	POSTED	11/27/2019	Invoice With a Purchase Order	GALL S INC	19.32	19.32

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
I20-002110	014241433	POSTED	11/27/2019	Invoice With a Purchase Order	GALL S INC	117.66	117.66
I20-002111	014241450	POSTED	11/27/2019	Invoice With a Purchase Order	GALL S INC	160.03	160.03
I20-002118	014241460	POSTED	11/27/2019	Invoice With a Purchase Order	GALL S INC	98.07	98.07
I20-002119	398982354001	POSTED	11/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	74.99	74.99
I20-002121	398982355001	POSTED	11/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	74.99	74.99
I20-002122	020620208IAPREG	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	400.00	400.00
I20-002123	02310	POSTED	11/27/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	9.46	9.46
I20-002124	36748	POSTED	11/27/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
I20-002125	36747	POSTED	11/27/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	65.00	65.00
I20-002126	15596	POSTED	11/27/2019	Invoice With a Purchase Order	Complete Mailing Partners	86.85	86.85
I20-002127	389227	POSTED	11/27/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	13.95	13.95
I20-002130	402983519001	POSTED	12/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	19.04	19.04
I20-002131	1349387769	POSTED	12/02/2019	Invoice With a Purchase Order	AUTOZONE INC.	6.93	6.93
I20-002132	19K0122300833	POSTED	12/02/2019	Invoice With a Purchase Order	Ready Refresh	166.55	166.55
I20-002133	36743	POSTED	12/02/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
I20-002134	38329	POSTED	12/02/2019	Invoice With a Purchase Order	Joshua Lube & Tune	25.50	25.50
I20-002135	3431223141	POSTED	12/02/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	82.38	82.38
I20-002137	36723	POSTED	12/02/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
I20-002138	4005949330001	POSTED	12/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	274.89	274.89
I20-002140	36701	POSTED	12/02/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
I20-002141	36730	POSTED	12/02/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
I20-002142	36728	POSTED	12/02/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
I20-002143	1349387711	POSTED	12/02/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
I20-002144	014241432	POSTED	12/02/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
I20-002149	2263484-00	POSTED	12/02/2019	Invoice With a Purchase Order	AUTOZONE INC.	35.98	35.98
I20-002150	01-65501-01 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	GALL S INC	155.98	155.98
I20-002151	394403286001	POSTED	12/02/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	10.15	10.15
I20-002152	399437293001	POSTED	12/02/2019	Invoice With a Purchase Order	ALVARADO CITY OF	185.02	185.02
I20-002153	5216006052 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	12.99	12.99
I20-002154	5216006059 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	87.89	87.89
I20-002155	5216007149 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	156.96	156.96
I20-002156	5216006050 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	50.30	50.30
I20-002157	5216006053 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	54.33	54.33
I20-002158	5216006057 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	10,851.90	10,851.90
I20-002159	5216006047 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	448.01	448.01
I20-002160	10131766-00	POSTED	12/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	262.68	262.68
I20-002161	2263351-00	POSTED	12/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	1,988.85	1,988.85
I20-002162	97608.001 10/19	POSTED	12/02/2019	Invoice With a Purchase Order	Gresco Utility Supply, Inc	656.00	656.00
I20-002163	5216006041 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	16.28	16.28
I20-002164	018332	POSTED	12/02/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	2,078.59	2,078.59
I20-002165	01-65500-03 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	16.48	16.48
I20-002166	17934	POSTED	12/02/2019	Invoice With a Purchase Order	LAYLAND PLUMBING CO	17.00	17.00
I20-002167	393082536002	POSTED	12/02/2019	Invoice With a Purchase Order	ALVARADO CITY OF	30.00	30.00
I20-002168	5216006060 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC	3,426.08	3,426.08
I20-002169	2263208-01	POSTED	12/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	259.89	259.89
I20-002170	5216006043 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	860.40	860.40
I20-002171	5216007148 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	1,951.92	1,951.92
					Cavallo Energy Texas LLC	177.67	177.67
					Cavallo Energy Texas LLC	14.15	14.15

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
I20-002172	5216006058 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	5,292.37	5,292.37
I20-002173	399436945001	POSTED	12/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	29.38	29.38
I20-002174	03q15631	POSTED	12/02/2019	Invoice With a Purchase Order	BOB'S AUTO SUPPLY	14.99	14.99
I20-002175	055102399676 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	TXU ENERGY	27.42	27.42
I20-002176	399437294001	POSTED	12/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	415.59	415.59
I20-002177	402274375001	POSTED	12/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	1,347.52	1,347.52
I20-002178	5216006046 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	211.84	211.84
I20-002179	5216006044 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	1,538.72	1,538.72
I20-002180	5216006055 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	213.55	213.55
I20-002185	5216006056 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	15.63	15.63
I20-002186	5216006045 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	4,642.71	4,642.71
I20-002188	405650846001	POSTED	12/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	61.08	61.08
I20-002190	4008257594 11/19	POSTED	12/02/2019	Invoice With a Purchase Order	ATMOS ENERGY	240.19	240.19
I20-002192	129910	POSTED	12/02/2019	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	71.00	71.00
I20-002193	3430639137	POSTED	12/02/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	93.24	93.24
I20-002194	405345242001	POSTED	12/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	566.97	566.97
I20-002196	390012	POSTED	12/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	41.95	41.95
I20-002203	CT APPT 120919	POSTED	12/02/2019	Invoice Without a Purchase Order	LONE STAR CAR WASH and FAST LUBE	1,800.00	1,800.00
I20-002206	402505742001	POSTED	12/02/2019	Invoice With a Purchase Order	KIMBERLY SIKES, ATTORNEY AT LAW PC	120.15	120.15
I20-002214	402509586001	POSTED	12/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	14.69	14.69
I20-002215	402968982001	POSTED	12/02/2019	Invoice Without a Purchase Order	OFFICE DEPOT	192.98	192.98
I20-002223	CT APPT 120919	POSTED	12/02/2019	Invoice Without a Purchase Order	DRIVER TONI	500.00	500.00
I20-002224	053-19	POSTED	12/02/2019	Invoice Without a Purchase Order	Miller	8.70	8.70
I20-002226	055-19	POSTED	12/02/2019	Invoice Without a Purchase Order	Miller	8.70	8.70
I20-002227	48238	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER	260.00	260.00
I20-002240	48011	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER	260.00	260.00
I20-002241	48020	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER	260.00	260.00
I20-002242	CT APPT 120919	POSTED	12/02/2019	Invoice Without a Purchase Order	HOUSTON DAVID E	1,250.00	1,250.00
I20-002243	48029	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER	260.00	260.00
I20-002246	051419-DW	POSTED	12/02/2019	Invoice Without a Purchase Order	Pamela Waits	4,683.10	4,683.10
I20-002250	3431223167	POSTED	12/02/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	52.47	52.47
I20-002253	3966	POSTED	12/02/2019	Invoice Without a Purchase Order	OTERO INC	750.00	750.00
I20-002279	3965	POSTED	12/02/2019	Invoice Without a Purchase Order	OTERO INC	750.00	750.00
I20-002285	1567710441210	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS PUBLIC PURCHASING ASSOCIATION	375.00	375.00
I20-002286	405062413001	POSTED	12/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	376.33	376.33
I20-002287	1567700186643	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS PUBLIC PURCHASING ASSOCIATION	375.00	375.00
I20-002288	11.2019	POSTED	12/02/2019	Invoice With a Purchase Order	WOOD and ASSOCIATES POLYGRAPH SERVICE	450.00	450.00
I20-002289	A245063	POSTED	12/02/2019	Invoice With a Purchase Order	ROWLETT RODNEY	2.29	2.29
I20-002312	402972282001	POSTED	12/03/2019	Invoice With a Purchase Order	OFFICE DEPOT	120.02	120.02
I19-015654	314937	POSTED	09/30/2019	Invoice Without a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	1,105.66	1,105.66
I19-015655	PYMT000000076834	POSTED	09/30/2019	Invoice Without a Purchase Order	WATCHGUARD VIDEO	-339.00	-339.00
I20-002314	R112219MURPHY	POSTED	12/03/2019	Invoice Without a Purchase Order	Taylor Murphy	234.60	234.60
I20-002323	479243	POSTED	12/03/2019	Invoice Without a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	40.00	40.00
I19-015657	479243.	POSTED	12/03/2019	Invoice Without a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	18.95	18.95
I19-015658	476277-0	POSTED	09/30/2019	Invoice Without a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	60.70	60.70
I20-002330	C 476277-0	POSTED	09/30/2019	Invoice Without a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	-60.70	-60.70
I20-002330	CT APPT 120919	POSTED	12/03/2019	Invoice Without a Purchase Order	Lisa Powell Attorney at Law	350.00	350.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-015659	8056559008	POSTED	09/30/2019	Invoice Without a Purchase Order	STAPLES ADVANTAGE	-254.09	-254.09
120-002331	CT APPT 120919	POSTED	12/03/2019	Invoice Without a Purchase Order	LELAND A. REINHARD P C	1,500.00	1,500.00
120-002332	R110119WEEKS	POSTED	12/03/2019	Invoice Without a Purchase Order	John W. Weeks	65.24	65.24
120-002334	20139	POSTED	12/03/2019	Invoice Without a Purchase Order	MALLORY WESTERN and LEATHER	312.00	312.00
120-002336	3970	POSTED	12/03/2019	Invoice Without a Purchase Order	OTERO INC	750.00	750.00
120-002337	841330067	POSTED	12/03/2019	Invoice Without a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	155.00	155.00
120-002339	R111919MCRROOM	POSTED	12/03/2019	Invoice Without a Purchase Order	McBroom	511.44	511.44
120-002340	CHILD SAFETY 10/19	POSTED	12/03/2019	Invoice Without a Purchase Order	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	6,928.21	6,928.21
120-002341	CHILD SAFETY 10/19	POSTED	12/03/2019	Invoice Without a Purchase Order	CASA OF JOHNSON COUNTY INC	6,928.21	6,928.21
120-002342	CHILD SAFETY 10/19	POSTED	12/03/2019	Invoice Without a Purchase Order	JOHNSON COUNTY FAMILY CRISIS CENTER	6,928.21	6,928.21
120-002343	CHILD SAFETY 10/19	POSTED	12/03/2019	Invoice Without a Purchase Order	MANSFIELD CITY OF	564.09	564.09
120-002344	CHILD SAFETY 10/19	POSTED	12/03/2019	Invoice Without a Purchase Order	RIO VISTA MUNICIPAL COURT	216.95	216.95
120-002354	CT APPT 120919	POSTED	12/03/2019	Invoice Without a Purchase Order	The Law Office of Robert E Luttrell III	900.00	900.00
120-002355	CT APPT 120919	POSTED	12/03/2019	Invoice Without a Purchase Order	JEFFREY SCOTT DAVIS	300.00	300.00
120-002356	112719LOMONACO	POSTED	12/03/2019	Invoice Without a Purchase Order	Gabriela E Lomonaco	640.00	640.00
120-002357	808006-0	POSTED	12/03/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	49.95	49.95
120-002360	479548-0	POSTED	12/03/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	21.25	21.25
120-002361	R110619Bailey	POSTED	12/03/2019	Invoice With a Purchase Order	BALEY LINDA	405.00	405.00
120-002363	20775829-2	POSTED	12/03/2019	Invoice With a Purchase Order	CANON FINANCIAL SERVICES INC	365.31	365.31
120-002365	13654	POSTED	12/03/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	189.58	189.58
120-002366	11/24/2019	POSTED	12/03/2019	Invoice With a Purchase Order	VOYAGER FLEET SYSTEMS INC.	22,522.24	22,522.24
120-002367	81720260983322x1119	POSTED	12/03/2019	Invoice With a Purchase Order	AT&T	1.61	1.61
120-002368	0383708112019	POSTED	12/03/2019	Invoice With a Purchase Order	Charter Communications Operating, LLC	1,360.60	1,360.60
120-002369	81720292035354X1119	POSTED	12/03/2019	Invoice With a Purchase Order	AT&T	38.03	38.03
120-002370	817a2860011164X1119	POSTED	12/03/2019	Invoice With a Purchase Order	AT and T	8,380.30	8,380.30
120-002371	201910015	POSTED	12/03/2019	Invoice With a Purchase Order	I-PLOW.COM LLC	5,650.00	5,650.00
120-002372	vtc5547	POSTED	12/03/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	3,095.72	3,095.72
120-002373	2263207-01	POSTED	12/03/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	51.50	51.50
120-002374	5216006054 11/19	POSTED	12/03/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	390.94	390.94
120-002375	2395535-2165-3 12/19	POSTED	12/03/2019	Invoice With a Purchase Order	WASTE MANAGEMENT	372.42	372.42
120-002377	8105207863	POSTED	12/03/2019	Invoice With a Purchase Order	SCHINDLER ELEVATOR CORPORATION	921.63	921.63
120-002378	2263577-00	POSTED	12/03/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	12.52	12.52
120-002379	6831-32000 11/19	POSTED	12/03/2019	Invoice With a Purchase Order	BURLESON CITY OF	164.08	164.08
120-002402	1349398524	POSTED	12/03/2019	Invoice With a Purchase Order	AUTOZONE INC.	134.99	134.99
120-002403	1090632 11/19	POSTED	12/03/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
120-002404	1349396434	POSTED	12/03/2019	Invoice With a Purchase Order	AUTOZONE INC.	48.99	48.99
120-002406	287291384251X112719	POSTED	12/03/2019	Invoice With a Purchase Order	AT&T MOBILITY	74.00	74.00
120-002407	3092345911	POSTED	12/03/2019	Invoice With a Purchase Order	Lexis Nexis	363.00	363.00
120-002408	6076835/1	POSTED	12/03/2019	Invoice With a Purchase Order	JEFF ENGLAND MOTOR CO INC	39.95	39.95
120-002409	6131554829	POSTED	12/04/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	267.00	267.00
120-002410	405116676001	POSTED	12/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	224.41	224.41
120-002411	38292	POSTED	12/04/2019	Invoice With a Purchase Order	Joshua Lube & Tune	35.95	35.95
19-015667	20775829-1	POSTED	09/30/2019	Invoice With a Purchase Order	CANON FINANCIAL SERVICES INC	182.66	182.66
120-002412	37309	POSTED	12/04/2019	Invoice With a Purchase Order	PACK N MAIL	16.44	16.44

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
I20-002413	36750	POSTED	12/04/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
I20-002414	014241451	POSTED	12/04/2019	Invoice With a Purchase Order	GALL S INC	133.99	133.99
I20-002415	0424863-IN	POSTED	12/04/2019	Invoice With a Purchase Order	SIRCHIE FINGER PRINT LABORATORIES	198.90	198.90
I20-002416	15003	POSTED	12/04/2019	Invoice With a Purchase Order	Signova Corporation Dba TRACKING THE WORLD	1,370.80	1,370.80
I20-002418	403649653001	POSTED	12/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	31.78	31.78
I20-002419	140783	POSTED	12/04/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	226.97	226.97
I20-002420	140931	POSTED	12/04/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	1,898.28	1,898.28
I20-002421	141043	POSTED	12/04/2019	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	186.13	186.13
I20-002424	38327	POSTED	12/04/2019	Invoice With a Purchase Order	Joshua Lube & Tune	58.94	58.94
I20-002425	287286270986X112719	POSTED	12/04/2019	Invoice With a Purchase Order	AT&T MOBILITY	2,960.00	2,960.00
I20-002426	36754	POSTED	12/04/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	65.00	65.00
I20-002427	36762	POSTED	12/04/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
I20-002428	548	POSTED	12/04/2019	Invoice With a Purchase Order	PSYCHSCREENING	225.00	225.00
I20-002429	36587	POSTED	12/04/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
I20-002430	3071-201911-1	POSTED	12/04/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	173.30	173.30
I20-002431	36725	POSTED	12/04/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
I20-002432	38497	POSTED	12/04/2019	Invoice With a Purchase Order	Joshua Lube & Tune	66.45	66.45
I20-002433	36729	POSTED	12/04/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
I20-002434	36764	POSTED	12/04/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
I20-002435	111519-3	POSTED	12/04/2019	Invoice With a Purchase Order	CEN TEX FORENSIC CONSULTANTS	750.00	750.00
I20-002436	404805812001	POSTED	12/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	209.70	209.70
I20-002438	09K0125994467	POSTED	12/04/2019	Invoice With a Purchase Order	Ready Refresh	62.89	62.89
I20-002439	547	POSTED	12/04/2019	Invoice With a Purchase Order	PSYCHSCREENING	225.00	225.00
I20-002440	38311	POSTED	12/04/2019	Invoice With a Purchase Order	Joshua Lube & Tune	40.95	40.95
I20-002441	wvx2218	POSTED	12/04/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	6,614.00	6,614.00
I20-002442	6131508288	POSTED	12/04/2019	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	659.00	659.00
I20-002443	Novmeber 2019	POSTED	12/04/2019	Invoice With a Purchase Order	ELLIOTT	250.00	250.00
I20-002444	8056481321	POSTED	12/04/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	198.64	198.64
I20-002445	8056558998	POSTED	12/04/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	281.98	281.98
I20-002446	AM November 2019	POSTED	12/04/2019	Invoice With a Purchase Order	HIVELY GARY R	302.50	302.50
I19-015668	379257907001	POSTED	09/30/2019	Invoice With a Purchase Order	OFFICE DEPOT	1,955.73	1,955.73
I20-002448	404792261001	POSTED	12/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	1,563.18	1,563.18
I20-002449	404817243001	POSTED	12/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	57.20	57.20
I20-002450	SA November 2019	POSTED	12/04/2019	Invoice With a Purchase Order	HIVELY GARY R	2,617.50	2,617.50
I20-002451	404805811001	POSTED	12/04/2019	Invoice With a Purchase Order	OFFICE DEPOT	274.58	274.58
I19-015669	CT APPT 120919 9/30	POSTED	09/30/2019	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	800.00	800.00
I20-002453	CT APPT 120919	POSTED	12/04/2019	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	600.00	600.00
I20-002502	825115244X11142019	POSTED	12/05/2019	Invoice With a Purchase Order	AT&T MOBILITY	85.78	85.78
Total Fund 0100 - General Fund						224,951.86	
Total Fund 0100 - [0100-0000-20001-00] Accounts Payable						224,951.86	
						0.00	
Fund 0150 - Road and Bridge Pct 1							
I20-002010	United Cooperative A	POSTED	11/26/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	695.15	695.15
I20-002015	240534	POSTED	11/26/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	2,218.26	2,218.26
I20-002031	421378	POSTED	11/27/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	125.00	125.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
120-002033	WCS1201	POSTED	11/27/2019	Invoice With a Purchase Order	LANDMARK EQUIPMENT	228.35	228.35
120-002035	36511	POSTED	11/27/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	27.47	27.47
120-002036	237360	POSTED	11/27/2019	Invoice With a Purchase Order	Johnson County Machine Shop	159.20	159.20
120-002038	364746	POSTED	11/27/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #3339	18.63	18.63
120-002039	364589	POSTED	11/27/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #3339	107.05	107.05
120-002040	240554	POSTED	11/27/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	1,612.55	1,612.55
120-002041	11211982	POSTED	11/27/2019	Invoice With a Purchase Order	Finish Line Haul Off & Demolition	480.00	480.00
120-002042	418817	POSTED	11/27/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	125.00	125.00
120-002074	240563	POSTED	11/27/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	989.19	989.19
120-002076	240573	POSTED	11/27/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	510.18	510.18
120-002112	5282023	POSTED	11/27/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	398.82	398.82
120-002113	A244767	POSTED	11/27/2019	Invoice Without a Purchase Order	ROWLETT RODNEY	11.98	11.98
120-002212	8232240	POSTED	12/02/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	8.78	8.78
120-002213	887140	POSTED	12/02/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	14,286.28	14,286.28
120-002225	33690110A	POSTED	12/02/2019	Invoice With a Purchase Order	WATSON & SON INC	17.08	17.08
120-002282	01QM3672	POSTED	12/02/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	137.18	137.18
120-002283	365360	POSTED	12/02/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #3339	35.73	35.73
120-002284	7140610577	POSTED	12/02/2019	Invoice With a Purchase Order	ARCOSA AGGREGATES, INC.	1,370.00	1,370.00
120-002317	364652	POSTED	12/03/2019	Invoice Without a Purchase Order	NAPA AUTO PARTS #3339	-74.19	-74.19
120-002401	025262	POSTED	12/03/2019	Invoice With a Purchase Order	A & B AUTOMOTIVE	121.00	121.00
Total Fund 0150 - Road and Bridge Pct 1						23,608.69	23,608.69
Total Fund 0150 - [0150-0000-20001-00] Accounts Payable						0.00	0.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
120-001963	886554	POSTED	11/22/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	3,537.30	3,537.30
120-001965	364548	POSTED	11/22/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #3339	396.50	396.50
120-001966	301769	POSTED	11/22/2019	Invoice With a Purchase Order	OGBURN'S BRAKE and EQUIPMENT CO INC	35.82	35.82
120-001968	1036486	POSTED	11/22/2019	Invoice With a Purchase Order	Zimmerer Kubota & Equipment Inc	61.74	61.74
120-002022	13592	POSTED	11/27/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	16.64	16.64
120-002023	25296	POSTED	11/27/2019	Invoice With a Purchase Order	A & B AUTOMOTIVE	83.50	83.50
120-002025	364629	POSTED	11/27/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #3339	40.56	40.56
120-002026	364744	POSTED	11/27/2019	Invoice Without a Purchase Order	NAPA AUTO PARTS #3339	-40.56	-40.56
120-002069	16035 F/R \$105.00 E	POSTED	11/27/2019	Invoice With a Purchase Order	D and Y WELDING LLC	105.00	105.00
120-002081	364995 P/R \$87.49 FI	POSTED	11/27/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #3339	87.49	87.49
120-002096	02015	POSTED	11/27/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	93.07	93.07
120-002116	698258	POSTED	11/27/2019	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	92.21	92.21
120-002120	23092	POSTED	11/27/2019	Invoice With a Purchase Order	CLEVELAND ASPHALT PROD INC	10,036.26	10,036.26
120-002290	1036635	POSTED	12/02/2019	Invoice With a Purchase Order	Zimmerer Kubota & Equipment Inc	174.96	174.96
120-002292	M6101DTCF	POSTED	12/02/2019	Invoice With a Purchase Order	Zimmerer Kubota & Equipment Inc	459.38	459.38
120-002405	02163 12/03/19	POSTED	12/03/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	157.28	157.28
Total Fund 0160 - Road and Bridge Pct 2						15,337.15	15,337.15
Total Fund 0160 - [0160-0000-20001-00] Accounts Payable						0.00	0.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0170 - Road and Bridge Pct 3							
I20-002062	301907	POSTED	11/27/2019	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	179.90	179.90
I20-002063	240555	POSTED	11/27/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	906.79	906.79
I20-002065	Trash service for 11	POSTED	11/27/2019	Invoice With a Purchase Order	Finish Line Haul Off & Demolition	1,356.00	1,356.00
I20-002071	25495	POSTED	11/27/2019	Invoice With a Purchase Order	JOHNSON COUNTY FEEDER SUPPLY INC CORP	379.35	379.35
I20-002077	92442	POSTED	11/27/2019	Invoice With a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	55.76	55.76
I20-002079	10345	POSTED	11/27/2019	Invoice With a Purchase Order	Three Rivers Equipment Sales LLC	82.40	82.40
I20-002080	240562	POSTED	11/27/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	643.40	643.40
I20-002086	Trash service for De	POSTED	11/27/2019	Invoice With a Purchase Order	BOB'S RURAL GARBAGE INC	352.00	352.00
I20-002087	TXMAN 119880	POSTED	11/27/2019	Invoice With a Purchase Order	FASTENAL COMPANY	114.15	114.15
I20-002088	36506	POSTED	11/27/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	124.17	124.17
I20-002089	E001161	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS A&M AGRILIFE EXTENSION	225.00	225.00
I20-002114	11/25/19	POSTED	11/27/2019	Invoice With a Purchase Order	Finish Line Haul Off & Demolition	211.60	211.60
I20-002115	240517	POSTED	11/27/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	627.11	627.11
I20-002117	200828277	POSTED	11/27/2019	Invoice With a Purchase Order	Texas Materials Group, Inc.	2,537.85	2,537.85
I20-002251	240594	POSTED	12/02/2019	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	258.78	258.78
I20-002252	41404C	POSTED	12/02/2019	Invoice With a Purchase Order	ROOKER ASPHALT COMPANY INC.	12,897.26	12,897.26
I20-002254	5716-220564	POSTED	12/02/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	164.99	164.99
I19-015651	5716-210148	POSTED	09/30/2019	Invoice Without a Purchase Order	O'REILLY AUTOMOTIVE, INC	25.52	25.52
I20-002313	5716-187811	POSTED	12/03/2019	Invoice Without a Purchase Order	O'REILLY AUTOMOTIVE, INC	-23.91	-23.91
I20-002366	11/24/2019	POSTED	12/03/2019	Invoice Without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	58.66	58.66
I20-002381	4000084814	POSTED	12/03/2019	Invoice With a Purchase Order	SOUTHERN TIRE MART	259.28	259.28
I20-002383	2430747	POSTED	12/03/2019	Invoice With a Purchase Order	Origin Texas Recycling LLC	75.00	75.00
I20-002384	2621127	POSTED	12/03/2019	Invoice With a Purchase Order	Origin Texas Recycling LLC	130.00	130.00
I20-002386	124933-xxx 11/19	POSTED	12/03/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	929.87	929.87
I20-002387	93247244	POSTED	12/03/2019	Invoice With a Purchase Order	PRAXAIR DISTRIBUTION INC	167.56	167.56
I20-002388	5716-221283	POSTED	12/03/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	39.89	39.89
I20-002390	5716-221304	POSTED	12/03/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	7.00	7.00
I20-002391	066920	POSTED	12/03/2019	Invoice With a Purchase Order	Terry's Auto and Industrial Radiator	672.82	672.82
I20-002392	4000082736	POSTED	12/03/2019	Invoice With a Purchase Order	SOUTHERN TIRE MART	195.56	195.56
I20-002398	31741	POSTED	12/03/2019	Invoice With a Purchase Order	EXCELL MACHINE COMPANY INC CORP	1,200.00	1,200.00
I20-002399	025365	POSTED	12/03/2019	Invoice With a Purchase Order	A & B AUTOMOTIVE	21.00	21.00
Total Fund 0170 - Road and Bridge Pct 3						24,874.76	24,874.76
Total Fund 0170 - [0170-0000-20001-00] Accounts Payable						0.00	0.00
Fund 0180 - Road and Bridge Pct 4							
I20-002296	200831421	POSTED	12/02/2019	Invoice With a Purchase Order	Texas Materials Group, Inc.	4,363.00	4,363.00
I20-002297	3763115	POSTED	12/02/2019	Invoice With a Purchase Order	CERTIFIED LABORATORIES	318.03	318.03
I20-002298	886860	POSTED	12/02/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	6,064.49	6,064.49
I20-002299	302191	POSTED	12/03/2019	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	538.32	538.32
I20-002300	040005096 10/19	POSTED	12/03/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	92.56	92.56
I20-002301	5108456	POSTED	12/03/2019	Invoice With a Purchase Order	CLEBURNE FORD	148.50	148.50
I20-002302	20096	POSTED	12/03/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	1,619.71	1,619.71
I20-002303	33690132	POSTED	12/03/2019	Invoice With a Purchase Order	WATSON & SON INC	75.41	75.41

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
120-002304	36479	POSTED	12/03/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	33.87	33.87
120-002305	4034633	POSTED	12/03/2019	Invoice With a Purchase Order	Zimmerer Kubota & Equipment Inc	212.35	212.35
120-002306	23469	POSTED	12/03/2019	Invoice With a Purchase Order	B and B MUFFLER INC	7.00	7.00
120-002307	01QL5902	POSTED	12/03/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	95.74	95.74
120-002308	01QL3381	POSTED	12/03/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	19.85	19.85
120-002309	1460 12/19	POSTED	12/03/2019	Invoice With a Purchase Order	BOB S RURAL GARBAGE INC	203.72	203.72
120-002310	5282054	POSTED	12/03/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	26.62	26.62
120-002311	5282045	POSTED	12/03/2019	Invoice With a Purchase Order	MCCOY'S BUILDING SUPPLY CENTER 52	31.05	31.05
120-002335	4034743	POSTED	12/03/2019	Invoice Without a Purchase Order	Zimmerer Kubota & Equipment Inc	-20.40	-20.40
120-002376	9358827393	POSTED	12/03/2019	Invoice With a Purchase Order	GRAINGER	134.46	134.46
120-002389	PIMC0060093	POSTED	12/03/2019	Invoice With a Purchase Order	HOLT CAT	156.61	156.61
Total Fund 0180 - Road and Bridge Pct 4						14,120.89	14,120.89
Total Fund 0180 - [0180-0000-20001-00] Accounts Payable						0.00	0.00

Fund 0240 - Election Services Contract							
120-002083	1107199	POSTED	11/27/2019	Invoice With a Purchase Order	ELECTION SYSTEMS and SOFTWARE	667.39	667.39
120-002128	1107252	POSTED	12/02/2019	Invoice With a Purchase Order	ELECTION SYSTEMS and SOFTWARE	131.05	131.05
120-002129	1107253	POSTED	12/02/2019	Invoice With a Purchase Order	ELECTION SYSTEMS and SOFTWARE	45.17	45.17
Total Fund 0240 - Election Services Contract						843.61	843.61
Total Fund 0240 - [0240-0000-20001-00] Accounts Payable						0.00	0.00

Fund 0300 - STOP SCU -- Forfeitures							
120-002364	Membership Renewal	POSTED	12/03/2019	Invoice With a Purchase Order	NATIA	150.00	150.00
Total Fund 0300 - STOP SCU -- Forfeitures						150.00	150.00
Total Fund 0300 - [0300-0000-20001-00] Accounts Payable						0.00	0.00

Fund 0330 - Juvenile Justice Alternative Education							
120-002452	November 2019	POSTED	12/04/2019	Invoice With a Purchase Order	NATHAN BROWN	1,590.00	1,590.00
Total Fund 0330 - Juvenile Justice Alternative Education						1,590.00	1,590.00
Total Fund 0330 - [0330-0000-20001-00] Accounts Payable						0.00	0.00

Fund 0340 - Juvenile Case Manager Fund							
120-002447	3430639138	POSTED	12/04/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	47.63	47.63
Total Fund 0340 - Juvenile Case Manager Fund						47.63	47.63
Total Fund 0340 - [0340-0000-20001-00] Accounts Payable						0.00	0.00

Fund 0400 - Courthouse Security							
120-001981	19556593	POSTED	11/22/2019	Invoice With a Purchase Order	INTERFACE SECURITY SYSTEMS	985.00	985.00
120-002136	458532	POSTED	12/02/2019	Invoice With a Purchase Order	EVAC+Chair North America LLC	4,540.00	4,540.00
Total Fund 0400 - Courthouse Security						5,525.00	5,525.00
Total Fund 0400 - [0400-0000-20001-00] Accounts Payable						0.00	0.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0420 - Guardianship Fee Fund							
120-002333	G201400363	POSTED	12/03/2019	Invoice Without a Purchase Order	Ferguson, Holmes & Shanklin PLLC	691.25	691.25
Total Fund 0420 - Guardianship Fee Fund							691.25
Total Fund 0420 - [0420-0000-20001-00] Accounts Payable							691.25
							0.00
Fund 0550 - Indigent Health Care							
120-001927	J020748037361	POSTED	11/21/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	17.11	17.11
120-001928	J02975638151	POSTED	11/21/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	247.24	247.24
120-001929	11325455264	POSTED	11/21/2019	Invoice With a Purchase Order	Kraig R Pepper DO PA	78.00	78.00
120-001930	11330499113	POSTED	11/21/2019	Invoice With a Purchase Order	TEXAS HEALTH CARE P L L C	46.73	46.73
120-001933	122001399112	POSTED	11/21/2019	Invoice With a Purchase Order	TEXAS HEALTH CARE P L L C	112.50	112.50
120-001934	11330955112	POSTED	11/21/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	36.89	36.89
120-001935	J077151037301	POSTED	11/21/2019	Invoice With a Purchase Order	TARRANT NEUROLOGY CONSULTANTS CORP	79.62	79.62
119-015623	J03776538156	POSTED	09/30/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	141.89	141.89
120-001936	J09601138151	POSTED	11/21/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	297.50	297.50
120-001937	1132952931	POSTED	11/21/2019	Invoice With a Purchase Order	TEXAS HEALTH HUGULEY	15,413.34	15,413.34
120-001938	J0190031700052-11	POSTED	11/21/2019	Invoice With a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	55.60	55.60
120-001939	J02074848441	POSTED	11/21/2019	Invoice With a Purchase Order	Apogee Med Grp-TX	117.74	117.74
120-001940	J02074848442	POSTED	11/21/2019	Invoice With a Purchase Order	Apogee Med Grp-TX	59.95	59.95
120-001941	J01901494110620192	POSTED	11/21/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	599.00	599.00
120-001942	J0190035810242019	POSTED	11/21/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	1,941.00	1,941.00
120-001943	J08414811012019	POSTED	11/21/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	341.00	341.00
120-001944	J07271211072019	POSTED	11/21/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	1,095.00	1,095.00
120-001945	J01700587101821	POSTED	11/21/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
119-015624	J09441738151	POSTED	09/30/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	811.65	811.65
120-001946	J06837038151	POSTED	11/21/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	165.17	165.17
120-001970	J020748037362	POSTED	11/22/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	69.23	69.23
120-001971	1090082931	POSTED	11/22/2019	Invoice With a Purchase Order	TEXAS HEALTH HUGULEY	75.40	75.40
120-001974	J012506381548	POSTED	11/22/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	178.20	178.20
120-002000	J057273101824	POSTED	11/26/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
120-002001	J091397037361	POSTED	11/26/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.61	32.61
120-002004	J0190031700052-12	POSTED	11/26/2019	Invoice With a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	112.50	112.50
120-002006	J0170058756851	POSTED	11/26/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	107.87	107.87
120-002007	J07713411082019	POSTED	11/26/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	1,247.00	1,247.00
120-002008	J0170124611062019	POSTED	11/26/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	117.00	117.00
120-002009	J09617110242019	POSTED	11/26/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	358.00	358.00
120-002011	J028914037361	POSTED	11/26/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	69.50	69.50
120-002012	J028914101821	POSTED	11/26/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	98.98	98.98
119-015627	J0180015938151	POSTED	09/30/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	204.41	204.41
119-015628	J074982037362	POSTED	09/30/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	24.32	24.32
119-015629	J01701570037362	POSTED	09/30/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	38.22	38.22
120-002013	J01800291037361	POSTED	11/26/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	7.02	7.02

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
I20-002014	J02074848443	POSTED	11/26/2019	Invoice With a Purchase Order	Apogee Med Grp-TX	70.71	70.71
I19-015630	I1304155111	POSTED	09/30/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	74.84	74.84
I20-002016	J0190149411062019	POSTED	11/26/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	1,388.00	1,388.00
I20-002024	J01801375101821	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	134.86	134.86
I20-002027	J0190097869163	POSTED	11/27/2019	Invoice With a Purchase Order	FORT WORTH HEART P A	100.51	100.51
I19-015632	J017965101824	POSTED	09/30/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
I20-002028	J01700587037361	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	80.19	80.19
I19-015633	I1317155113	POSTED	09/30/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	33.27	33.27
I19-015634	I1328655113	POSTED	09/30/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	33.27	33.27
I20-002029	I13286899314	POSTED	11/27/2019	Invoice With a Purchase Order	TARRANT COUNTY HOSPITAL DISTRICT	50.96	50.96
I20-002030	J012506381549	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	212.49	212.49
I19-015635	I1328656851	POSTED	11/27/2019	Invoice With a Purchase Order	LABCORP OF AMERICA	29.61	29.61
I20-002032	J068370101821	POSTED	09/30/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	99.32	99.32
I20-002034	J02074800052-11	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS HEALTH PHYSICIANS GROUP	55.60	55.60
I20-002037	J020748101821	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	92.46	92.46
I20-002044	J020748037363	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	8.29	8.29
I19-015636	I1325455111	POSTED	09/30/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	72.91	72.91
I19-015637	I1328455115	POSTED	09/30/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	33.27	33.27
I19-015638	I1329755111	POSTED	09/30/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	33.27	33.27
I20-002046	J091397101821	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	100.47	100.47
I19-015639	I22001355113	POSTED	09/30/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	48.21	48.21
I19-015640	I1328455114	POSTED	09/30/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	46.73	46.73
I19-015641	I1323155112	POSTED	09/30/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	33.27	33.27
I20-002047	J096011037361	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	26.46	26.46
I20-002052	J096011037362	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	30.74	30.74
I20-002054	J095463007151	POSTED	11/27/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	386.09	386.09
I20-002055	J042284037301	POSTED	11/27/2019	Invoice With a Purchase Order	TARRANT NEUROLOGY CONSULTANTS CORP	222.26	222.26
I20-002059	I1329599122	POSTED	11/27/2019	Invoice With a Purchase Order	LEW RANDY MD	304.46	304.46
I20-002060	I1329599121	POSTED	11/27/2019	Invoice With a Purchase Order	LEW RANDY MD	93.15	93.15
I20-002061	J07332256851	POSTED	11/27/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	27.63	27.63
I20-002066	J0190034956852	POSTED	11/27/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	4.22	4.22
I20-002067	J03054456851	POSTED	11/27/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	30.10	30.10
I20-002068	J0170099156851	POSTED	11/27/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	42.25	42.25
I20-002070	J09599838154	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	7,057.57	7,057.57
I20-002072	J0180029138151	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	172.97	172.97
I20-002073	J02074838151	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	13,278.42	13,278.42
I20-002090	I12020037361	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	8.29	8.29
I20-002091	I13296037321	POSTED	11/27/2019	Invoice With a Purchase Order	HEALTH IMAGING PARTNERS LLC	22.99	22.99
I20-002093	I1202038151	POSTED	11/27/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	886.31	886.31
I20-002094	I13235037321	POSTED	11/27/2019	Invoice With a Purchase Order	HEALTH IMAGING PARTNERS LLC	22.19	22.19
I20-002095	I13295003331	POSTED	11/27/2019	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	51.59	51.59
I19-015642	I1323155113	POSTED	09/30/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	33.27	33.27
I19-015643	I1323555113	POSTED	09/30/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	88.86	88.86
I19-015644	I1329755112	POSTED	09/30/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	46.73	46.73

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
119-015645	I1317155114	POSTED	09/30/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	33.27	33.27
119-015646	I1330155264	POSTED	09/30/2019	Invoice With a Purchase Order	Kraig R Pepper DO PA	1,044.90	1,044.90
119-015647	I1330155265	POSTED	09/30/2019	Invoice With a Purchase Order	Kraig R Pepper DO PA	142.11	142.11
120-002187	I1323555114	POSTED	12/02/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	131.41	131.41
120-002198	J073471037361	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	18.71	18.71
120-002200	I1323155115	POSTED	12/02/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	55.59	55.59
120-002201	I1323555115	POSTED	12/02/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	68.43	68.43
120-002202	I1323555116	POSTED	12/02/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	33.27	33.27
120-002204	I1323155114	POSTED	12/02/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	33.27	33.27
120-002207	I102546	POSTED	12/02/2019	Invoice With a Purchase Order	INTEGRATED PRESCRIPTION MANAGEMENT	5,076.54	5,076.54
120-002208	J09085638152	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	777.32	777.32
120-002209	J0190077338151	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	791.25	791.25
120-002210	J07347138151	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	87.57	87.57
120-002211	J01900773007151	POSTED	12/02/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	336.94	336.94
120-002216	I13286899315	POSTED	12/02/2019	Invoice With a Purchase Order	TARRANT COUNTY HOSPITAL DISTRICT	50.96	50.96
120-002217	I13296037364	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	125.10	125.10
120-002218	J0190149011082019	POSTED	12/02/2019	Invoice With a Purchase Order	Kim M. Barker DDS PA	649.00	649.00
120-002219	J08727911072019	POSTED	12/02/2019	Invoice With a Purchase Order	Kim M. Barker DDS PA	1,029.00	1,029.00
120-002220	J0180036611182019	POSTED	12/02/2019	Invoice With a Purchase Order	Urgent Care Tx	250.00	250.00
120-002221	J095998019421	POSTED	12/02/2019	Invoice With a Purchase Order	NORTHSTAR ANESTHESIA PA	387.53	387.53
120-002222	J0677162031	POSTED	12/02/2019	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	33.27	33.27
120-002244	J0180218838151	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	625.09	625.09
120-002245	I1323538151	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,893.57	1,893.57
120-002247	J03391856851	POSTED	12/02/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	38.54	38.54
120-002248	J012506381550	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	174.56	174.56
120-002249	J012506381551	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	139.20	139.20
120-002280	I13254037322	POSTED	12/02/2019	Invoice With a Purchase Order	HEALTH IMAGING PARTNERS LLC	26.46	26.46
120-002281	I1325455265	POSTED	12/02/2019	Invoice With a Purchase Order	Kraig R Pepper DO PA	33.27	33.27
119-015648	J09074656851	POSTED	09/30/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	44.74	44.74
119-015649	J042284037302	POSTED	09/30/2019	Invoice With a Purchase Order	TARRANT NEUROLOGY CONSULTANTS CORP	177.69	177.69
120-002291	J01796538153	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,314.53	1,314.53
120-002293	J0190179138151	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	2,771.51	2,771.51
120-002294	I1202048465	POSTED	12/02/2019	Invoice With a Purchase Order	North Texas Heart and Vascular PLLC	33.27	33.27
120-002295	J0190170438151	POSTED	12/02/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	51.31	51.31
119-015650	I1326755111	POSTED	09/30/2019	Invoice With a Purchase Order	Alazar Medical Group, PLLC	60.10	60.10
119-015652	I-13288-8993-3	POSTED	09/30/2019	Invoice Without a Purchase Order	TARRANT COUNTY HOSPITAL DISTRICT	53.56	53.56
119-015653	J066072-5258-1	POSTED	09/30/2019	Invoice Without a Purchase Order	North Texas Pulmonary Assoc.	118.42	118.42
119-015656	I-13307-5559-1	POSTED	09/30/2019	Invoice Without a Purchase Order	Northstar Anesthesia II PA	168.62	168.62
119-015660	57199	POSTED	09/30/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	19,859.74	19,859.74
119-015661	57551	POSTED	09/30/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	100.31	100.31
119-015662	56873	POSTED	09/30/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	1,891.77	1,891.77
119-015663	57529	POSTED	09/30/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	-904.94	-904.94
119-015664	57557	POSTED	09/30/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	-90.31	-90.31
119-015665	57578	POSTED	09/30/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	-3.61	-3.61
119-015666	57555	POSTED	09/30/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	-924.48	-924.48
120-002385	I1329638154	POSTED	12/03/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	6,639.57	6,639.57

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
120-002393	J05420556851	POSTED	12/03/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	16.11	16.11
120-002394	J0190053856851	POSTED	12/03/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	29.61	29.61
120-002395	J0180080656851	POSTED	12/03/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	112.35	112.35
120-002396	J0190025756851	POSTED	12/03/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	29.61	29.61
120-002397	J04406256851	POSTED	12/03/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	57.24	57.24
119-015670	54780	POSTED	09/30/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	24,908.63	24,908.63
119-015671	54384	POSTED	09/30/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	8.90	8.90
119-015672	54452	POSTED	09/30/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	212.03	212.03
119-015673	54320	POSTED	09/30/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	-3,882.41	-3,882.41
119-015674	55044	POSTED	09/30/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	-1,382.58	-1,382.58
119-015675	53961	POSTED	09/30/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	23,374.77	23,374.77
119-015676	53575	POSTED	09/30/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	8.90	8.90
119-015677	53653	POSTED	09/30/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	46.76	46.76
119-015678	CREDITS/ICE 05/19	POSTED	09/30/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	-302.79	-302.79
Total Fund 0550 - Indigent Health Care						139,067.51	
Total Fund 0550 - [0550-0000-20001-00] Accounts Payable						139,067.51	0.00
Fund 1020 - Pre-Trial Bond Supervision							
120-002189	FS-8980103119-E1	POSTED	12/02/2019	Invoice With a Purchase Order	Cordant Health Solutions	1,052.00	1,052.00
120-002380	R111819Velasquez	POSTED	12/03/2019	Invoice With a Purchase Order	Adam Velasquez	9.05	9.05
Total Fund 1020 - Pre-Trial Bond Supervision						1,061.05	
Total Fund 1020 - [1020-0000-20001-00] Accounts Payable						1,061.05	0.00
Fund 1110 - STOP SCU -- Operations							
120-002139	869327593948	POSTED	12/02/2019	Invoice With a Purchase Order	VOYAGER FLEET SYSTEMS INC.	1,724.67	1,724.67
120-002191	81755623681005X1219	POSTED	12/02/2019	Invoice With a Purchase Order	AT&T	44.65	44.65
120-002195	06-0220-02X11142019	POSTED	12/02/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	68.79	68.79
120-002422	#279743	POSTED	12/04/2019	Invoice With a Purchase Order	Waste Connections	100.90	100.90
120-002423	2159511X11302019	POSTED	12/04/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	175.10	175.10
Total Fund 1110 - STOP SCU -- Operations						2,114.11	
Total Fund 1110 - [1110-0000-20001-00] Accounts Payable						2,114.11	0.00
Fund 8400 - Cities Readiness Initiative -- CFDA: 93.283							
120-002382	287286270912X112719	POSTED	12/03/2019	Invoice With a Purchase Order	AT&T MOBILITY	148.00	148.00
Total Fund 8400 - Cities Readiness Initiative -- CFDA: 93.283						148.00	
Total Fund 8400 - [8400-0000-20001-00] Accounts Payable						148.00	0.00

Open Accounts Payable Reconciliation Report
Johnson County State Funds

Effective Date: 09/01/2016 - 12/09/2019
 Run Date: 12/06/2019
 User: lcarlock

Fund SummaryAccounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
9001 - JUV BASIC PROBATION SUPERVISION	275.00	275.00	0.00	0.00
9571 - CSCD BASIC SUPERVISION	3,575.60	3,575.60	0.00	0.00
9572 - CSCD COMMUNITY SERVICE RESTITUTION	737.63	737.63	0.00	0.00
9573 - CSCD SUBSTANCE ABUSE TREATMENT	4,140.00	4,140.00	0.00	0.00
9574 - CSCD SPECIALIZED SUBSTANCE ABUSE	1,569.14	1,569.14	0.00	0.00
	<u>10,297.37</u>			

Fund SummaryAccounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
9001 - JUV BASIC PROBATION SUPERVISION	275.00	0.00	275.00
9571 - CSCD BASIC SUPERVISION	3,575.60	0.00	3,575.60
9572 - CSCD COMMUNITY SERVICE RESTITUTION	737.63	0.00	737.63
9573 - CSCD SUBSTANCE ABUSE TREATMENT	4,140.00	0.00	4,140.00
9574 - CSCD SPECIALIZED SUBSTANCE ABUSE	1,569.14	0.00	1,569.14

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

Effective Date: 09/01/2016 - 12/09/2019
Run Date: 12/06/2019
User: lcarlock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 9001 - JUV BASIC PROBATION SUPERVISION							
120-002350	032620REGMABERY	POSTED	12/03/2019	Invoice with a Purchase Order	Correctional Management Institute of Texas	275.00	275.00
Total Fund 9001 - JUV BASIC PROBATION SUPERVISION						275.00	
Total Fund 9001 - [9001-0000-20001-00] ACCOUNTS PAYABLE						275.00	
						0.00	
Fund 9571 - CSCD BASIC SUPERVISION							
120-002146	8128560217	POSTED	12/02/2019	Invoice with a Purchase Order	SHRED-IT	41.60	41.60
120-002352	47457	POSTED	12/03/2019	Invoice with a Purchase Order	CORRECTIONS SOFTWARE CORPORATION	3,534.00	3,534.00
Total Fund 9571 - CSCD BASIC SUPERVISION						3,575.60	
Total Fund 9571 - [9571-0000-20001-00] ACCOUNTS PAYABLE						3,575.60	
						0.00	
Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION							
120-002145	68856	POSTED	12/02/2019	Invoice with a Purchase Order	VALVOLINE INSTANT OIL CHANGE	95.17	95.17
120-002148	68857	POSTED	12/02/2019	Invoice with a Purchase Order	VALVOLINE INSTANT OIL CHANGE	63.74	63.74
120-002349	0166456	POSTED	12/03/2019	Invoice with a Purchase Order	OPPEL TIRE & SERVICE	578.72	578.72
Total Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION						737.63	
Total Fund 9572 - [9572-0000-20001-00] ACCOUNTS PAYABLE						737.63	
						0.00	
Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT							
120-002353	Invoice 6 2019	POSTED	12/03/2019	Invoice with a Purchase Order	HELPING OPEN PEOPLE'S EYES INC	4,140.00	4,140.00
Total Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT						4,140.00	
Total Fund 9573 - [9573-0000-20001-00] ACCOUNTS PAYABLE						4,140.00	
						0.00	
Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE							
120-002147	402621617001	POSTED	12/02/2019	Invoice with a Purchase Order	OFFICE DEPOT	12.14	12.14
120-002351	FS -8980103119-E2	POSTED	12/03/2019	Invoice with a Purchase Order	Cordant Health Solutions	1,557.00	1,557.00
Total Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE						1,569.14	
Total Fund 9574 - [9574-0000-20001-00] ACCOUNTS PAYABLE						1,569.14	
						0.00	

Invoice

Vendor Invoice

Status

Effective

Invoice Type

Vendor

Invoice
Total

AP Total

County Funds Cash Balances
Johnson County
 For Fiscal Year 2020, 12/05/2019 - 12/05/2019

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	Cash In Bank	3,405,198.30
0100-0000-10305-00	Cash In Bank - Credit Cards	310.26
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 Administration	100.00
0100-0000-10316-00	Change Fund Tax Office Cleburne	1,350.00
0100-0000-10317-00	Change Fund JP 2	300.00
0100-0000-10318-00	Change Fund JP 4	300.00
0100-0000-10320-00	Change Fund County Clerk Records	1,100.00
0100-0000-10321-00	Change Fund County Clerk Burleson	400.00
0100-0000-10322-00	Change Fund District Clerk	500.00
0100-0000-10323-00	Change Fund Tax Office Alvarado	600.00
0100-0000-10324-00	Change Fund Tax Office Burleson	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	234,449.39
0100-0000-10450-00	Investments - Texpool	4,879,922.83
0100-0000-10465-00	Investments - Texas Class	84,886.29
0100-0000-10475-00	Fixed Income Investments	18,369,601.45
0100-0000-10500-00	Payroll Disbursements Account	605,490.67
	Total FUND 0100	27,587,759.19
LAW LIBRARY FUND		
0140-0000-10300-00	Cash In Bank	144,982.97
0140-0000-10400-00	Disbursements Account	316.39
0140-0000-10500-00	Payroll Disbursements Account	1,172.37
	Total FUND 0140	146,471.73
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	Cash In Bank	242,719.18
0150-0000-10400-00	Disbursements Account	6,813.12
0150-0000-10465-00	Investments - Texas Class	411,117.54
0150-0000-10475-00	Fixed Income Investments	373,215.30

County Funds Cash Balances
Johnson County
For Fiscal Year 2020, 12/05/2019 - 12/05/2019

0150-0000-10500-00	Payroll Disbursements Account	22,033.97
	Total FUND 0150	1,055,899.11

**ROAD & BRIDGE FUND
PCT#2**

0160-0000-10300-00	Cash In Bank	217,957.60
0160-0000-10400-00	Disbursements Account	5,816.75
0160-0000-10465-00	Investments - Texas Class	1,009,115.59
0160-0000-10475-00	Fixed Income Investments	373,128.90
0160-0000-10500-00	Payroll Disbursements Account	16,750.19
	Total FUND 0160	1,622,769.03

**ROAD & BRIDGE FUND
PCT#3**

0170-0000-10300-00	Cash In Bank	159,942.80
0170-0000-10400-00	Disbursements Account	8,256.28
0170-0000-10465-00	Investments - Texas Class	341,890.71
0170-0000-10475-00	Fixed Income Investments	374,685.45
0170-0000-10500-00	Payroll Disbursements Account	21,333.21
	Total FUND 0170	906,108.45

**ROAD & BRIDGE FUND
PCT#4**

0180-0000-10300-00	Cash In Bank	213,003.87
0180-0000-10400-00	Disbursements Account	8,718.89
0180-0000-10465-00	Investments - Texas Class	731,347.64
0180-0000-10475-00	Fixed Income Investments	368,142.85
0180-0000-10500-00	Payroll Disbursements Account	25,047.14
	Total FUND 0180	1,346,260.39

**RCRDS MGT FUND--CO
CLERK**

0210-0000-10300-00	Cash In Bank	234,250.74
0210-0000-10400-00	Disbursements Account	990.23
0210-0000-10465-00	Investments - Texas Class	1,515,000.00
0210-0000-10500-00	Payroll Disbursements Account	3,523.39
	Total FUND 0210	1,753,764.36

RCRDS MGT FUND--COUNTY

0220-0000-10300-00	Cash In Bank	201,705.88
0220-0000-10450-00	Investments - Texpool	281,000.00

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2020, 12/05/2019 - 12/05/2019

	Total FUND 0220	<u>482,705.88</u>
	VITAL STATS PRESERVATION FUND	
0225-0000-10300-00	Cash In Bank	114,531.26
	Total FUND 0225	<u>114,531.26</u>
	ELECTION SERVICES FUND	
0240-0000-10300-00	Cash In Bank	189,706.74
0240-0000-10450-00	Investments - Texpool	180,000.00
	Total FUND 0240	<u>369,706.74</u>
	STOP SCU-FED FORFEITURES	
0250-0000-10300-00	Cash In Bank	4,635.03
	Total FUND 0250	<u>4,635.03</u>
	D.A. FORFEITURE FUND	
0260-0000-10300-00	Cash In Bank	112,626.48
	Total FUND 0260	<u>112,626.48</u>
	SHERIFF -- SEIZURES	
0270-0000-10300-00	Cash In Bank	13,246.27
	Total FUND 0270	<u>13,246.27</u>
	SHERIFF -- FORFEITURES	
0280-0000-10300-00	Cash In Bank	214.57
	Total FUND 0280	<u>214.57</u>
	STOP SCU -- FORFEITURES	
0300-0000-10300-00	Cash In Bank	198,161.38
0300-0000-10450-00	Investments - Texpool	170,000.00
	Total FUND 0300	<u>368,161.38</u>
	STOP SCU -- SEIZURES	
0320-0000-10300-00	Cash In Bank	214,589.17
0320-0000-10450-00	Investments - Texpool	64,000.00
	Total FUND 0320	<u>278,589.17</u>

JJAEP FUND

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2020, 12/05/2019 - 12/05/2019

0330-0000-10300-00	Cash In Bank	28,863.38
0330-0000-10400-00	Disbursements Account	1,719.43
0330-0000-10500-00	Payroll Disbursements Account	4,961.21
	Total FUND 0330	35,544.02
JUV CASE MANAGER FUND		
0340-0000-10300-00	Cash In Bank	81,914.54
0340-0000-10400-00	Disbursements Account	260.41
0340-0000-10500-00	Payroll Disbursements Account	908.29
	Total FUND 0340	83,083.24
JUVENILE PROBATION FEES		
0350-0000-10300-00	Cash In Bank	55,813.76
	Total FUND 0350	55,813.76
UNCLAIMED JUVENILE RESTITUTION		
0355-0000-10300-00	Cash In Bank	925.38
	Total Fund 0355	925.38
JP#1--TECHNOLOGY FUND		
0360-0000-10300-00	Cash In Bank	167,231.01
	Total FUND 0360	167,231.01
JP#2--TECHNOLOGY FUND		
0370-0000-10300-00	Cash In Bank	57,822.84
	Total FUND 0370	57,822.84
JP#3--TECHNOLOGY FUND		
0380-0000-10300-00	Cash In Bank	95,380.56
	Total FUND 0380	95,380.56
JP#4--TECHNOLOGY FUND		
0390-0000-10300-00	Cash In Bank	107,410.50
	Total FUND 0390	107,410.50
COURTHOUSE SECURITY FUND		
0400-0000-10300-00	Cash In Bank	104,136.26
	Total FUND 0400	104,136.26

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2020, 12/05/2019 - 12/05/2019

	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	Cash In Bank	95,946.01
	Total FUND 0410	95,946.01
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	Cash In Bank	33,048.09
	Total FUND 0420	33,048.09
	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	Cash In Bank	266,062.61
0450-0000-10450-00	Investments - Texpool	256,000.00
0450-0000-10465-00	Investments - Texas Class	218,045.37
	Total FUND 0450	740,107.98
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	Cash In Bank	102,455.39
	Total FUND 0460	102,455.39
	CNTY/DIST CRT TECHNOLOGY	
0470-0000-10300-00	Cash In Bank	19,192.58
	Total FUND 0470	19,192.58
	CRT RCRDS DIGITAL PRESERV	
0480-0000-10300-00	Cash In Bank	206,479.65
0480-0000-10450-00	Investments - Texpool	116,000.00
	Total FUND 0480	322,479.65
	DIST CRT RCRDS TECH FUND	
0490-0000-10300-00	Cash In Bank	190,635.92
	Total FUND 0490	190,635.92
	PECAN VALLEY MHMR	
0500-0000-10300-00	Cash In Bank	11,691.51
	Total FUND 0500	11,691.51

CAPITAL MURDER RESERVE

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2020, 12/05/2019 - 12/05/2019

0530-0000-10300-00	Cash In Bank	19,861.37
0530-0000-10465-00	Investments - Texas Class	740,280.15
0530-0000-10475-00	Fixed Income Investments	493,535.35
	Total FUND 0530	<hr/> 1,253,676.87

INDIGENT HEALTH CARE FUND

0550-0000-10300-00	Cash In Bank	113,724.19
0550-0000-10400-00	Disbursements Account	730.25
0550-0000-10450-00	Investments - Texpool	656,000.00
0550-0000-10465-00	Investments - Texas Class	1,503,604.90
0550-0000-10475-00	Fixed Income Investments	993,396.96
0550-0000-10500-00	Payroll Disbursements Account	2,321.62
	Total FUND 0550	<hr/> 3,269,777.92

UNCLAIMED MONEY FUND

0590-0000-10300-00	Cash In Bank	32,020.50
	Total FUND 0590	<hr/> 32,020.50

RIGHT OF WAY FUND

0600-0000-10300-00	Cash In Bank	205,498.56
0600-0000-10450-00	Investments - Texpool	155,000.00
0600-0000-10465-00	Investments - Texas Class	164,008.26
0600-0000-10475-00	Fixed Income Investments	989,090.51
	Total FUND 0600	<hr/> 1,513,597.33

EQUIP PURCHASE FUND

0750-0000-10300-00	Cash In Bank	34,838.02
	Total FUND 0750	<hr/> 34,838.02

GENERAL DEBT SRVC FUND

0800-0000-10300-00	Cash In Bank	1,041,523.76
	Total FUND 0800	<hr/> 1,041,523.76

EQUIPMENT INTEREST & SINKING FUND

0850-0000-10300-00	Cash In Bank	278,983.41
0850-0000-10465-00	Investments - Texas Class	55,431.99
	Total FUND 0850	<hr/> 334,415.40

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2020, 12/05/2019 - 12/05/2019

	HISTORICAL COMSN FUND	
0890-0000-10300-00	Cash In Bank	36,909.30
	Total FUND 0890	36,909.30
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	Cash In Bank	195,924.15
1020-0000-10400-00	Disbursements Account	700.65
1020-0000-10450-00	Investments - Texpool	21,000.00
1020-0000-10500-00	Payroll Disbursements Account	2,609.67
	Total FUND 1020	220,234.47
	STOP SCU--OPERATIONS	
1110-0000-10300-00	Cash In Bank	141,888.10
1110-0000-10312-00	Confidential Funds	11,348.41
	Total FUND 1110	153,236.51
	CONSTRUCTION PROJECTS	
7050-0000-10300-00	Cash In Bank	110,525.52
	Total FUND 7050	110,525.52
	SOFTWARE PROJECTS	
7060-0000-10300-00	Cash In Bank	144,211.37
	Total FUND 7060	144,211.37
	BURLESON SUB CH CONSTRUCTION	
7061-0000-10300-00	Cash In Bank	200,927.72
7061-0000-10465-00	Investments - Texas Class	860,000.00
	Total FUND 7061	1,060,927.72

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 \$464,428.88

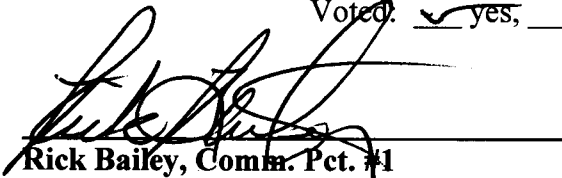
Monday, December 09, 2019

Signatures of Commissioner's Court



Roger Harmon, Johnson County Judge

Voted: yes, no, abstained



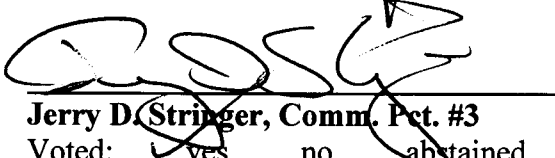
Rick Bailey, Comm. Pct. #1

Voted: yes, no, abstained



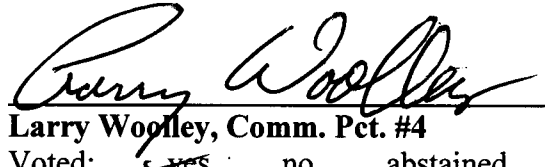
Kenny Howell, Comm. Pct. #2

Voted: yes, no, abstained



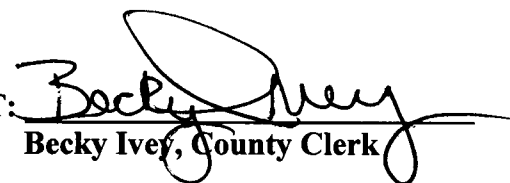
Jerry D. Stringer, Comm. Pct. #3

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.

12/9/19
Date


J.R. Kirkpatrick, County Auditor