

**Johnson County**  
**Open Item Listing**  
**E1 BILL RUN JANUARY 27, 2020**

Segments/Vendors [FUND] 0100 : General Fund [DEPARTMENT] 0000 : Used For Assets, Liab, Rev	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	12/2019-3	120-004359		ICE Housing Credit	0100-0000-44310-LE	-22550.72
	12/2019-3	120-004359		USMS HOUSING credit	0100-0000-44310-LE	-22240.64
[VENDOR] 00395 [00000000002 : PERDUE BRANDON FIELDER COLLINS & MOTT, LLP :	T201300037	120-004280		COURT ORDERED REFUND FOR CASE T201300037	0100-0000-47000-MR	7118.86
[DEPARTMENT] Total : 0000 : Used For Assets, Liab, Rev						<b>-37,672.50</b>
[DEPARTMENT] 4030 : County Clerk				Top tab casebinders with no wing-flap. Same type as PO 19- 3023		
				12 boxes/600 Red		
				2 boxes/100 Gold		
				2 boxes/100 Purple		
				2 boxes/100 Green		
[VENDOR] 03953 : FLEX SYSTEM INC CORP :	99642	120-004004	20-1417	2 boxes/100 Blue	0100-4030-53110-GG	870.00
	99642	120-004004	20-1417	Shipping	0100-4030-53110-GG	176.00
[VENDOR] 01855 : LONG :	R123119LONG	120-004073	20-0603	Mileage Reimbursement 12/01/19-12/31/19	0100-4030-54101-GG	12.53
[VENDOR] 01596 [00000000002 : OFFICE DEPOT :	422310001001	120-004007	20-1448	FORAY? Super Comfort Grip Retractable Ballpoint Pens, Fine Point, 0.5 mm, Blue Barrels, Blue Ink, Pack Of 12 (0124569)	0100-4030-53110-GG	11.29

422301581001	120-004008	20-1448	Brother® TN-350, Black Toner Cartridge (0970568)	0100-4030-53110-GG	71.99
422301581001	120-004008	20-1448	HP LaserJet 37A Black Toner Cartridge (CF237A) (0899051)	0100-4030-53110-GG	156.62
422301581001	120-004008	20-1448	Office Depot® White Copy Paper, Letter Size (8 1/2" x 11"), 20 Lb, Ream Of 500 Sheets, Case Of 10 Reams (0273646)	0100-4030-53110-GG	209.94
422301581001	120-004008	20-1448	MMF Counterfeit Currency Detector Pen (873564)	0100-4030-53110-GG	6.49
422301581001	120-004008	20-1448	Swingline® 545 Eco Stapler, 50% Recycled, Black (0908210)	0100-4030-53110-GG	4.69
4223010002001	120-004009	20-1448	BIC® Gelcity? Retractable Gel Ink Rollerball Pens, Medium Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12 (0865567)	0100-4030-53110-GG	5.30
423636519001	120-004209	20-1487	2000 PLUS® Self-Inking Round Replacement Pad, 1 5/8" Diameter (0221171)	0100-4030-53110-GG	31.96
423636519001	120-004209	20-1487	HP 90A black toner cartridge 9 x 12 clean seal white envelopes	0100-4030-53110-GG	17.84
423636519001	120-004209	20-1487	Paper Mate Flair pens med pt black 12ct	0100-4030-53110-GG	9.37
423636519001	120-004210	20-1487	Sharpie fine point pens black 12ct	0100-4030-53110-GG	9.37
423636519001	120-004209	20-1487	Omnia 19-12R HP 80X high yield black laserjet toner cartridges 2pk	0100-4030-53110-GG	9.67
425011686001	120-004212	20-1507	Southworth® 25% Cotton Business Paper, 8 1/2" x 11", 24 Lb, White, Box Of 500 (0965046)	0100-4030-53110-GG	276.78
425011686001	120-004212	20-1507	Swiffer® Refills, Duster, Original Scent, Box Of 10 Refills (641583)	0100-4030-53110-GG	39.14

HP 26A Original Black Toner  
 Cartridge (CF226A)  
 (0246428)Omnia 19-12R 0100-4030-53110-GG 104.47

Reshipment of timestamp to  
 Aeonics for repair w/corrected  
 address. 0100-4030-58000-GG 27.76

[VENDOR] 00021 : PACK N MAIL :  
 94055102008292  
 140933 120-004006 20-1599

[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH  
 SERVICES :  
 2010008 120-004281 12/19 REMOTE BIRTH ACCESS 0100-4030-54000-GG 3.66  
 [DEPARTMENT] Total : 4030 : County Clerk 2,203.30

[DEPARTMENT] 4040 : County Judge  
 [VENDOR] 00372 : READY REFRESH :  
 10A0122241730 120-003905 20-0674 Water Refill Services for CIO 0100-4040-53110-GG 32.91  
 [DEPARTMENT] Total : 4040 : County Judge 32.91

[DEPARTMENT] 4060 : Emergency Management  
 [VENDOR] 02763 : AUTOZONE INC. :  
 1349429898 120-003883 20-0889 Blanket- Equipment 90.26  
 1349429898 120-003883 20-0889 Maintenance good thru 9-30-2020 0100-4060-53440-PH 1.07  
 [DEPARTMENT] Total : 4060 : Emergency Management 91.33

[DEPARTMENT] 4070 : Public Works  
 12/19 BLANKET PO FOR IPADS

[VENDOR] 00743|0000000003 : AT&T MOBILITY :  
 287249311814X0  
 11420 120-004087 20-0114 OCT 19- SEPT 20 0100-4070-54200-GG 70.78

[VENDOR] 00848 : CLEBURNE TIMES REVIEW :  
 36697 2020 120-004056 20-1492 ACCOUNT 36697 yearly 0100-4070-53180-GG 110.00  
 36697 2020 120-004056 20-1492 ACCOUNT 36697 yearly subscription 0100-4070-53180-GG 45.88

duc BLANKET PO FOR VEHICLE  
 MAINTENANCE

[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :  
 392340 120-004165 20-0132 OCT 19- SEPT 20 0100-4070-54500-GG 64.45

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :  
 02893 01/20 120-004130 20-0129 TOOLS 0100-4070-53300-GG 70.20  
 01436 12/19 120-004308 20-0129 GLOVES FLOOD LIGHT AND SPED RELEASE TOOLS 0100-4070-53300-GG 98.95

[VENDOR] 4674 | 0000000001 : MAIN STREET ELITE AUTOMOTIVE  
 2 : 14429 120-003979 20-1530 repair 2009 Ford-Sammy 0100-4070-54500-GG 466.54

Julie Edmiston 01/22/2020-01/22/20204

[VENDOR] 00611 : MARSHALL YOUNG INSURANCE : 118911 120-003980 20-1379 71.00

send application for Notary to  
 Kalyrn Bruce  
 <kalyrn@marshallyoung.com>  
 for Julie Edmiston-verbal quote  
 Grease BLANKET PO FOR  
 VEHICLE SUPPLIES

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-390304 120-003987 20-0138 6.99  
 [DEPARTMENT] Total : 4070 : Public Works 1,004.79

[DEPARTMENT] 4071 : Building Maintenance

2/20 HAMM CREEK BLANKET PO  
 FOR DUMPSTER

[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER WASTE SOLUTIONS : 641080020247 120-003983 20-0112 288.00

1/20 METER READING 30186

[VENDOR] 01491 : ATMOS ENERGY : 3023176973 1/20 120-004077 20-0757 1797.92

2 n main COURTHOUSE- 2 MAIN  
 1/2020 METER READING 2973

3024593029	01/20	120-004079	20-0757	224 featherston Jp1- 224	0100-4071-54400-GG	94.76
3025132953	1/20	120-004084	20-0757	1/20 METER READING 3776	0100-4071-54400-GG	55.21
3024572588	1/20	120-004085	20-0757	VACANT- 113 W CHAMBERS 1/2020 METER READING 4830 409 N BUFFALO	0100-4071-54400-GG	126.68

1/20 METER READING 74953

3024572828 1/20 120-004090 20-0757 GUINN- 204 S BUFFALO 0100-4071-54400-GG 5670.77

1/20 METER READING 6194  
SERVICE CENTER- 1102 E

3024740155 1/20 120-004091 20-0757 KILPATRICK 0100-4071-54400-GG 85.93

1/20 METER READING 49440  
ADULT PROBATION- 425 W

3024593734 1/20 120-004093 20-0757 CHAMBERS 0100-4071-54400-GG 1008.04

12/19 METER READING 9820  
EOC- 810 E KILPATRICK

3023217160 12/19.2 120-004094 20-0757 EOC- 810 E KILPATRICK 0100-4071-54400-GG 205.81

METER READING 4318  
ELECTIONS/ ME- 103 S WALNUT

3023176 12/19.2 120-004097 20-0757 12/19 METER READING 25144  
SERVICE CENTER SHERIFF- 1102 0100-4071-54400-GG 211.39

E KILPATRICK  
12/19.2 METER READING 8779

3024593994 12/19.2 120-004100 20-0757 CASA- 220 FEATHERSTON 0100-4071-54400-GG 161.25

12/19 METER READING 7145  
BROWN GYM- 105 S WALNUT

3024593529 12/19.2 120-004103 20-0757 BROWN GYM- 105 S WALNUT 0100-4071-54400-GG 152.81

12/19 METER READING 31568  
TOWER- 3425 CR 920

5216006051 12/19 120-004081 20-0760 12/19 METER READING 44594 0100-4071-54400-GG 176.82

ALVARADO- 206 N BAUGH  
12/19 METER READING 79000

5216006048 12/19 120-004083 20-0760 ALVARADO- 206 N BAUGH 0100-4071-54400-GG 755.35

810 E KILPATRICK EOC  
SPRINKLER

32-3910-01 12/19 120-004045 20-0758 810 E KILPATRICK EOC 0100-4071-54400-GG 53.52

12/19 METER READING 484100  
12/19 METER READING 3092400

32-3900-01 12/19 120-004048 20-0758 810 E KILPATRICK EOC 0100-4071-54400-GG 100.22

1102 E KILPATRICK SERVICE  
CENTER

32-0130-01 12/19 120-004049 20-0758 1102 E KILPATRICK SERVICE 0100-4071-54400-GG 192.64

[VENDOR] 5120 : CAVALLO ENERGY TEXAS LLC :

[VENDOR] 00715 | 00000000001 : CITY OF CLEBURNE :

19-2820-00  
 12/19 120-004055 20-0758 2 N MAIN COURTHOUSE 0100-4071-54400-GG 156.39

door closer BLANKET PO FOR  
 DOOR CLOSURES AND SUPPLIES

[VENDOR] 00695 : CLEBURNE GLASS CO : 38740 120-004169 20-0121 OCT 19- SEPT 20 0100-4071-53520-GG 60.00

12/19 HAMM CREEK BLANKET  
 PO FOR WATER

[VENDOR] 02462 : CREST WATER COMPANY : 2668 12/19 120-003986 20-0119 OCT 19- SEPT 20 0100-4071-54400-GG 247.02

[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC : 18167 120-003981 20-0125 COURTHOUSE controller 0100-4071-53520-GG 382.50

Provide and install 1 new suction  
 line service valve and new  
 gaskets, per quote not to exceed  
 \$8015.00 Buy Board 458-14

18129 120-003982 20-1198 0100-4071-53520-GG 8012.17

[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE : 4707449700 12/19 120-004108 20-0759 FM 916 CAMP 15-19 0100-4071-54400-GG 42.28

12/19 METER READING 14616  
 12/19 METER READING 669 FM  
 916 EQUITITES 1-5

4707449100 12/19 120-004109 20-0759 0100-4071-54400-GG 35.33

12/19 HAMM CREEK PARK FM  
 916 METER READING 44443

4707073400 12/19 120-004110 20-0759 0100-4071-54400-GG 103.49

12/19 FM916 CAMP 30-32  
 METER READING 19547  
 12/19 FM916 CAMP 5-9 METER  
 READING 17010

4707450000 12/19 120-004112 20-0759 0100-4071-54400-GG 35.33

12/19 FM916 CAMP 5-9 METER  
 READING 17010

4707449400 12/19 120-004113 20-0759 0100-4071-54400-GG 69.37

fm 916 CAMP 1-4 METER  
 READING 37780

4707449300 12/19 120-004269 20-0759 0100-4071-54400-GG 67.90

fm 916 CAMP 10-14 meter  
 reading 38285

4707449600 12/19 120-004275 20-0759 0100-4071-54400-GG 59.66

12/19

4707448700 12/19 120-004297 20-0759 fm 916 METER READING 33916 PAVILION 2 12/19 0100-4071-54400-GG 70.18

4707449800 120-004307 20-0759 fm 916 READING 16155 CAMP 20-25 12/19 0100-4071-54400-GG 35.33

4707448800 12/19 120-004311 20-0759 fm 916 READING 8646 PAVILION 1 12/19 0100-4071-54400-GG 39.49

4709449800 12/19 120-004312 20-0759 5900 w fm 916 reading 84358 TOWER HAMM CREEK- 5900 W FM 916 CAMP 26-29 12/19 0100-4071-54400-GG 117.36

4707449900 12/19 120-004322 20-0759 fm 916 READING 15906 12/19 0100-4071-54400-GG 36.28

4707449200 12/19 120-004323 20-0759 fm 916 reading 1330 EQUISITES 6-10 12/19 0100-4071-54400-GG 35.33

4706893700 12/19 120-004324 20-0759 6957 w fm 916 READING 71222 OFFICE- 6957 W FM 916 caps BLANKET PO FOR PLUMBING SUPPLIES 0100-4071-54400-GG 80.11

[VENDOR] 00451 : LAYLAND PLUMBING CO : 018349 120-003985 20-0131 OCT 19- SEPT 20 0100-4071-53520-GG 21.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 02820 1/20 120-004294 20-0129 SPRINGS SERVICE CENTER 0100-4071-53520-GG 24.07

02056 120-004302 20-0129 ANNEX plumbing caps 0100-4071-53520-GG 10.42

02482 120-004303 20-0129 HEALTH screws 0100-4071-53520-GG 5.69

02500 120-004314 20-0129 HEALTH drill bits 0100-4071-53520-GG 13.29

02622 1/20 120-004320 20-0129 HEALTH PAINT ROLLER BRUSH 0100-4071-53520-GG 40.13

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 422106 12/19 120-004133 20-0252 12/19 EOC 0100-4071-53500-GG 35.00

422913 12/19	120-004142	20-0252	12/19 COURTHOUSE	0100-4071-53500-GG	73.75
422111 12/19	120-004145	20-0252	12/19 BURLESON	0100-4071-53500-GG	30.00

12/19 ADULT PROBATION-  
BLANKET PO FOR PEST CONTROL

423006 12/19	120-004147	20-0252	OCT 19- SEPT 20	0100-4071-53500-GG	30.00
422885 12/19	120-004160	20-0252	12/19 JP1	0100-4071-53500-GG	25.00
422084 12/19	120-004167	20-0252	12/19 ALVARADO	0100-4071-53500-GG	30.00
422102 12/19	120-004268	20-0252	12/19 SERVICE CENTER	0100-4071-53500-GG	40.00
422893 12/19	120-004276	20-0252	12/19 ELECTIONS/ME	0100-4071-53500-GG	68.75
422094 12/19	120-004295	20-0252	HEALTH	0100-4071-53500-GG	30.00
423000 12/19	120-004296	20-0252	12/19 GUINN	0100-4071-53500-GG	30.00
422905 12/19	120-004301	20-0252	DOTY 12/19	0100-4071-53500-GG	52.08
422989 12/19	120-004306	20-0252	12/19 ANNEX	0100-4071-53500-GG	25.00
422880 12/19	120-004310	20-0252	12/19 CASA	0100-4071-53500-GG	25.00
422898 12/19	120-004315	20-0252	BROWN GYM 12/19	0100-4071-53500-GG	25.00

[VENDOR] 015961000000002 : OFFICE DEPOT :

420360466001	120-004044	20-1413	676613- mop	0100-4071-53350-GG	102.82
420360465001	120-004054	20-1413	749954- stainless	0100-4071-53350-GG	43.30
420360465001	120-004054	20-1413	751187- furniture polish	0100-4071-53350-GG	42.10
420360465001	120-004054	20-1413	581078- m glove	0100-4071-53350-GG	25.12
420360465001	120-004054	20-1413	581573- l glove	0100-4071-53350-GG	15.51
420360465001	120-004054	20-1413	581114- xl glove	0100-4071-53350-GG	28.70
420360465001	120-004054	20-1413	581123- s glove	0100-4071-53350-GG	44.32
420360465001	120-004054	20-1413	293227- baby powder	0100-4071-53350-GG	17.32
420360465001	120-004054	20-1413	883672- clean and fresh	0100-4071-53350-GG	55.80
420360465001	120-004054	20-1413	667858- hand sanitize	0100-4071-53350-GG	7.50
420360465001	120-004054	20-1413	791932- 16 gallon	0100-4071-53350-GG	138.42
420360465001	120-004054	20-1413	792386- 33 gallon	0100-4071-53350-GG	64.70
420360465001	120-004054	20-1413	792404- 60 gallon	0100-4071-53350-GG	105.92
420360465001	120-004054	20-1413	887060- toilet	0100-4071-53350-GG	77.28
420360465001	120-004054	20-1413	592702- paper towel	0100-4071-53350-GG	228.80
420360465001	120-004054	20-1413	603095- soap	0100-4071-53350-GG	176.76
420360465001	120-004054	20-1413	970339- paper roll	0100-4071-53350-GG	147.60
420360465001	120-004054	20-1413	208267- murphy	0100-4071-53350-GG	9.09
420360465001	120-004054	20-1413	582257- mask	0100-4071-53350-GG	28.14
			710994- handle		
420360465001	120-004054	20-1413	Omnia R162102	0100-4071-53350-GG	33.58
420360272001	120-004057	20-1413	7852551- urinal	0100-4071-53350-GG	29.38



[VENDOR] 00372 : READY REFRESH : 00A0127599033 120-004047 20-0139 12/19 BURLESON 0100-4071-54400-GG 34.99

12/19 ALVARADO BLANKET PO  
FOR BOTTLED WATER

00A0127599017 120-004052 20-0139 OCT 19- SEPT 20 0100-4071-54400-GG 28.99

[VENDOR] 02872 : ROWLETT HARDWARE - 2578 : b236476 120-004298 20-0109 GUINN key 0100-4071-53520-GG 7.96

flag rope COURTHOUSE  
BLANKET PO FOR  
MAINTENANCE SUPPLIES

a228898 120-004304 20-0109 OCT 19- SEPT 20 0100-4071-53520-GG 21.95

[VENDOR] 00172 : SIGNS OF SUCCESS : 606908 120-004309 20-0143 inspector sign BLANKET PO FOR 0100-4071-53520-GG 120.00

BUILDING SIGNS  
valve, straps ANNEX- BLANKET  
PO FOR HVAC SUPPLIES

[VENDOR] 4481 : SOLAR SUPPLY INC. : 1640407 120-003984 20-0144 OCT 19- SEPT 20 0100-4071-53520-GG 14.34

[VENDOR] 02042 : SUNBELT RENTALS INC. : 97721277-0001 120-004058 20-1659 plumbing camera rental 0100-4071-53520-GG 161.60  
[DEPARTMENT] Total : 4071 : Building Maintenance **23,603.23**

[DEPARTMENT] 4080 : Purchasing

[VENDOR] 00848 : CLEBURNE TIMES REVIEW : 00241837 120-004019 20-1041 Notice of Sale AD for online 0100-4080-53180-GG 185.00

auction with Rene Bates to run  
Nov 27th Dec 4th

[VENDOR] 5377 : GOVSPEND INC. : 57340 120-003962 20-0232 11/30/2019-11/30/2020 0100-4080-54000-GG 3000.00

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA : 1102020 120-004375 20-0233 Blanket PO for Purchase Finance 0100-4080-53110-GG 24.02

Charge on JP Morgan Statement  
OCT.2019-SEPT.2020

			Partial Payment for \$24.25	
			PCT.2 - VIN#8167,2663	
			EOC - VIN#0850 Blanket PO	
			Oct.2019-Sept.2020 for County	
100195533968	120-004378	20-0213	Vehicle Inspection Fees	0100-4080-54500-GG
			Partial Payment for \$76.80	24.25
			PCT.4 -	
			VIN#8005,1174,8920,9107,2697,	
			2698,0431	
			PCT.3 - VIN#8004,3090,3091	
			Blanket PO Oct.2019-Sept.2020	
			for County Vehicle Inspection	
100195491829	120-004380	20-0213	Fees	0100-4080-54500-GG
			Partial Payment for \$31.75	76.80
			PW - VIN#4719	
			PCT.3 - VIN#0248,7807,1766	
			Blanket PO Oct.2019-Sept.2020	
			for County Vehicle Inspection	
100195816329	120-004381	20-0213	Fees	0100-4080-54500-GG
			Partial Payment for \$9.25	31.75
			PW - VIN#8403 Blanket PO	
			Oct.2019-Sept.2020 for County	
1001955898211	120-004382	20-0213	Vehicle Inspection Fees	0100-4080-54500-GG
			Partial Payment for \$9.25	9.25
			PW - VIN#3581 Blanket PO	
			Oct.2019-Sept.2020 for County	
100197073647	120-004385	20-0213	Vehicle Inspection Fees	0100-4080-54500-GG
				9.25

WorkPro® 1000 Series Mesh Mid-  
Back Task Chair, Black

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT : 424066704001 120-004236 20-1477 Item #604924 | Manufacturer #SL-D7 0100-4080-53110-GG 199.99

12/13/19 - 01/12/2020

[VENDOR] 00372 : READY REFRESH : 10A0122306764 120-004134 20-0212 Acct#0122306764 0100-4080-53110-GG 24.93  
[DEPARTMENT] Total : 4080 : Purchasing 3,585.24

[DEPARTMENT] 4090 : Information Technology [VENDOR] 00429 : BURLERSON CITY OF : 14965 120-004369 2019-2020 AGENT FEES 0100-4090-54001-GG 31051.00

KEMP Enterprise Subscription -  
technical support - for Virtual

LoadMaster V

Mfg. Part#: EN3-VLM-200

UNSPSC: 81112201

Electronic distribution - NO  
MEDIA

Contract: National IPA  
Technology Solutions (2018011-  
01)CDW # 4570986

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC : wht7058 120-004175 20-1405 0100-4090-56510-GG 2302.82

Apple 12.9-inch iPad Pro Wi-Fi +  
Cellular - 3rd generation -

tablet - 256 G

Mfg. Part#: MTJ02LL/A

UNSPSC: 43211509

wkx0356 120-004176 20-1641 Contract: Texas Apple DIR TSO  
3837 (DIR-TSO-3837) 0100-4090-56510-GG 1208.07  
Apple Lightning cable - Lightning  
/ USB 2.0 - 3.3 ft Mfg. Part#:  
MQUEZAM/A

UNSPSC: 26121604

wkx0356 120-004176 20-1641 Contract: Texas Apple DIR TSO  
3837 (DIR-TSO-3837) 0100-4090-56510-GG 16.15  
OtterBox Defender Series for  
12.9" Apple iPad Pro 3rd Gen -  
Black Pro Pack

Mfg. Part#: 77-60992

UNSPSC: 53121705

Contract: National IPA  
Technology Solutions (2018011-  
01)

wkx0356 120-004176 20-1641 QUOTE 1C00Q2B6 0100-4090-56510-GG 109.07

HP Color LaserJet Enterprise  
M553dn

Mfg. Part#: B5L25A#BGJ

UNSPSC: 43212114

wjn6596 120-004180 20-1513 Contract: Texas HP DIR TSO  
4159 (DIR-TSO-4159) 0100-4090-54600-GG 1234.72

Tripp Lite Displayport Digital  
Video Audio Cable 4K, 1080p w/  
Latches 10ft

Mfg. Part#: P580-010

UNSPSC: 26121604

Contract: National IPA  
Technology Solutions (2018011-  
01)

wjn6596 120-004180 20-1513 QUOTES ICOM06B & ICOMK68 0100-4090-54600-GG 152.60

[VENDOR] 03608 : INTEGRATED DATA SERVICES : 2019-0108 120-004182 20-0286 12/18/19-1/14/20 Blanket PO  
for Programming Services 0100-4090-54001-GG 3543.75

HEWF2G76A - FZG76A  
Maintenance Kit in HP

Retail Packaging

<https://www.amazon.com/HEWF2G76A-FZG76A-Maintenance-Retail->

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA : 112-3996148-  
4826620 120-004387 20-1515 Packaging/dp/B00V8SJV0S/ref=sr\_1\_3?keywords=hp+f2g76a&qid=1578425619&sr=8-3 0100-4090-54600-GG 268.00

[VENDOR] 5359 : KRONOS SAASHR, INC. : 11552559 120-004179 20-0290 12/19 Blanket PO for Kronos HR Software 0100-4090-54001-GG 7763.72

Paper Mate® InkJoy 100 Stick Pens, Medium Point, 1.0 mm, Translucent Assorted Barrels, Assorted Ink Colors, Pack Of 8 Pens

Item # 533767 Entered Item # 533767

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 424347539001 120-004177 20-1514 Omnia 19-12R 0100-4090-53110-GG 1.94

OIC® Aluminum Storage Clipboard Form Holder, 8 1/2" x 12", Silver

Office Depot® Brand Wood Clipboards, Letter Size, 100% Recycled, Pack Of 3 Omnia 19-12R

HP Color Laserjet Pro M454dn Color Laser Printer Duplex Printing (W1Y44A)

426424699001 120-004178 20-1548 426424699001 120-004178 20-1548 Item # 9159115 Entered Item # 9159115 0100-4090-54600-GG 446.55

HP Laserjet Enterprise M507dn Monochrome Laser Printer with Duplex Printing (1PV87A)

424347538001 120-004183 20-1514 Item # 7284089 Entered Item # 7284089 0100-4090-54600-GG 1146.27

Blanket for Flight to Central Square Conference

[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK : FVVRZT 120-004284 20-1349 [DEPARTMENT] Total : 4090 : Information Technology 0100-4090-54100-GG 371.60

[DEPARTMENT] 4100 : County Court At Law 1 [VENDOR] 4406 : JUDGE JERRY RAY : R121919RAY 120-003904 MEALS AND MILEAGE VISITING JUDGE 0100-4100-54101-AJ 179.20

49,663.04

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 012720	120-003775			CPS D20170075 MINORS 011020	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 012720	120-003779			J05954 JUV#026510 010220	0100-4100-55820-AJ	200.00
					M201901515 JAMIE		
	CT APPT 012720	120-003779			JAMES#026473 011720	0100-4100-55810-AJ	300.00
					2)M201801646 NICKOBE		
	CT APPT 012720	120-003779			PARKER#026476 011720	0100-4100-55810-AJ	500.00
					2)M201900998 CINDY		
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 012720	120-004204			MCALLISTER#026315 011720	0100-4100-55810-AJ	500.00
					M201900935 PAMELA FLOWERS		
	CT APPT 012720	120-004204			011720	0100-4100-55810-AJ	300.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 012720	120-003776			J05945 JUV#026467 121719	0100-4100-55820-AJ	200.00
	CT APPT 012720	120-003776			J05945 JUV#026542 010620	0100-4100-55820-AJ	200.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC					CPS D20200008		
	CT APPT 012720	120-003786			MINORS#026560 011720	0100-4100-55830-AJ	250.00
					Competency to Stand Trial		
					Evaluation-M201901438 State of		
					Texas vs. Phillip M. Cryer		
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	4863	120-003792	20-1519			0100-4100-54000-AJ	750.00
					CPS D20190030		
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 012720	120-003890			MINORS#026544 011320	0100-4100-55830-AJ	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 012720	120-003777			J05937 JUV#026502 121919	0100-4100-55820-AJ	300.00
					J05875 JUV#026511 010220	0100-4100-55820-AJ	200.00
[VENDOR] 00387 : TIM ALTARAS :	CT APPT 012720	120-003778					4,479.20
[DEPARTMENT] Total : 4100 : County Court At Law 1							
[DEPARTMENT] 4110 : County Court At Law 2					MH20200003 MINOR#026505		
					010820	0100-4110-55830-AJ	250.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 012720	120-004036					
					M201800267 STEPHANIE		
					STOWELL#026477 121719	0100-4110-55810-AJ	300.00
[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :	CT APPT 012720	120-003788					

[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 012720	120-003794			CPS D20190065	0100-4110-55830-AJ	350.00
					MINORS#026511 011320		
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 012720	120-003775			MH20200004 MINORS#026533	0100-4110-55830-AJ	250.00
					011020		
					CPS D200500252		
					MIBORS#026137 010820	0100-4110-55830-AJ	350.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 012720	120-003779			2)M201800162 MIGUEL	0100-4110-55810-AJ	500.00
					GRANDDOS#025103 010920		
					CPS D20190065		
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 012720	120-003776			MINORS#026512 011320	0100-4110-55830-AJ	350.00
[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	604626-0	120-003931	20-1538		self-inking stamp - Please Scan -	0100-4110-53110-AJ	14.50
					blue ink		
					Self-inking stamp - Please Scan -		
					Red ink	0100-4110-53110-AJ	14.50
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	423893427001	120-004046	20-1490		Highlights	0100-4110-53110-AJ	7.76
					calendar refills	0100-4110-53110-AJ	10.64
					financial calendar refills	0100-4110-53110-AJ	31.76
					file jackets		
[VENDOR] 04004 : PATRICIA L STANLEY :	423893427001	120-004046	20-1490		Omnia 19-12R	0100-4110-53110-AJ	19.53
					CPS D20190356		
					MINORS#026510 011320	0100-4110-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 012720	120-003777			CPS D20190042		
					MINORS#026508 011320	0100-4110-55830-AJ	250.00
					CPS D20190065		
					MINORS#026513 011320	0100-4110-55830-AJ	350.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 012720	120-003938			CPS D20190042		
					MINORS#026509 011320	0100-4110-55830-AJ	250.00
[VENDOR] 00218 0000000002 : TEXAS LAWYERS INSURANCE					3/5/20-3/5/21 STEVEN		
EXCHANGE :	93744	120-003798	20-1565		MCCLEURE TUE Judges' Policy	0100-4110-54060-AJ	1500.00



[VENDOR] 00387 : TIM ALTARAS : CT APPT 012720 120-003778 MH20190164 MINORS#026499 122319 0100-4110-55830-AJ 250.00

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF : CT APPT 012720 120-003767 MINORS#026507 010820 0100-4110-55830-AJ 250.00  
 CT APPT 012720 120-003767 MH20200002 MINORS#026534 010820 0100-4110-55830-AJ 250.00  
 [DEPARTMENT] Total : 4130 : County Court At Law 2 5,798.69

[DEPARTMENT] 4120 : Print Shop  
 [VENDOR] 04145 : DOCUMENT SOLUTIONS : AR22245 120-004018 20-0217 Monthly Service Fee to be billed @ \$10.00/Month for Xerox Work Centre 7830 S/N 0100-4120-58000-GG 10.00  
 AR22245 120-004018 20-0217 Meter Reading B&W \$0.0099 0100-4120-58000-GG 0.09  
 AR22245 120-004018 20-0217 Meter Reading for Color @ \$.069 Per Impression 0100-4120-58000-GG 73.69

Office Depot® Brand Laminating Pouches, Letter Size, 3 Mil, 9" x 11.5", Pack Of 50

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT : 423265644001 120-004234 20-1476 NIPA CONTRACT #19-12R EXP.10/13/2023 0100-4120-53140-GG 35.92

[VENDOR] 4474 : QUATRED LLC : 54687 120-004199 20-1171 Zebra RZ400 RFID asset labels 0100-4120-53140-GG 440.00  
 54687 120-004199 20-1171 Shipping 0100-4120-53140-GG 20.00  
 [DEPARTMENT] Total : 4120 : Print Shop 579.70

[DEPARTMENT] 4130 : Mail Room  
 [VENDOR] 5125 | 0000000002 : FP MAILING SOLUTIONS, INC : R1104322555 120-004001 20-0678 Postage Meter Rental Fee (p) 0100-4130-54640-GG 225.00  
 [DEPARTMENT] Total : 4130 : Mail Room 225.00

[DEPARTMENT] 4340 : General District Court Expense  
 [VENDOR] 4891 : EVANS : R010920EVANS 120-004371 MILEAGE 010920 0100-4340-54101-AJ 49.68

[VENDOR] 5136 : GABRIELA E LOMONACO :

R01102LOMON	ACO	120-003797	INT SERVICES 011020	0100-4340-54000-AJ	240.00
R01102LOMON	ACO	120-003797	INT SERVICES 010920	0100-4340-54000-AJ	280.00
R01102LOMON	ACO	120-003797	INT SERVICES 010820	0100-4340-54000-AJ	240.00
R01102LOMON	ACO	120-003797	INT SERVICES 010720	0100-4340-54000-AJ	320.00
R01102LOMON	ACO	120-003797	INT SERVICES 010620	0100-4340-54000-AJ	240.00

[VENDOR] 5272 : JOHN W. WEEKS :

R122319WEEKS	120-004370	MILEAGE 122319	0100-4340-54101-AJ	45.24
R010220WEEKS	120-004372	MILEAGE & MEALS 010220	0100-4340-54101-AJ	129.70
R123019WEEKS	120-004373	MILEAGE & MEALS 123019	0100-4340-54101-AJ	130.48
R122619WEEKS	120-004374	MILEAGE AND MEALS 122619	0100-4340-54101-AJ	130.48

Partial Payment for \$144.98

12/01/19 through 12/30/19  
Blanket PO for Internet Service  
from Charter Communications  
Oct. 2019-Sept. 2020 Indigent  
Defense W/FI

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

[VENDOR] 4345 : RIVERA :

0361480120119	120-004377	20-0293	0100-4340-54200-AJ	144.98
R011720RIVERA	120-004068	INT SERVICES 011720	0100-4340-54000-AJ	280.00
R011720RIVERA	120-004068	INT SERVICES 011620	0100-4340-54000-AJ	320.00
R011720RIVERA	120-004068	INT SERVICES 011520	0100-4340-54000-AJ	240.00
R011720RIVERA	120-004068	INT SERVICES 011420	0100-4340-54000-AJ	280.00
R011720RIVERA	120-004068	INT SERVICES 011320	0100-4340-54000-AJ	360.00

[VENDOR] 4220 : TARIO ARELONG :  
[DEPARTMENT] Total : 4340 : General District Court Expense

[DEPARTMENT] 4350 : 249th District Court

01/09/2020	120-003885	INT SERVICES 01092020	0100-4340-54000-AJ	120.00
CT APPT 012720	120-004036	F201900961 SPENCER PURTLE	0100-4350-55800-AJ	1200.00
CT APPT 012720	120-004036	F201900964 JOSHUA ROBINSON	0100-4350-55800-AJ	650.00

[VENDOR] 02951 : CURT CRUM :  
CT APPT 012720 120-003889

F201900705 JUAN CERVANTES  
011520 0100-4350-55800-AJ 600.00

**3,550.56**

F201900643 STETSON RALMUTO  
CT APPT 012720 120-003889 0100-4350-55800-AJ 350.00

[VENDOR] 00728 : DRIVER TONI :  
CT APPT 012720 120-003785 CPS D201901172 MINORS 0100-4350-55830-AJ 250.00

CT APPT 012720 120-003785 CPS D201900402 MINORS 0100-4350-55830-AJ 250.00

[VENDOR] 4453 : ENRIGHT :  
CT APPT 012720 120-003785 CPS D20200007 MINORS 011720 0100-4350-55830-AJ 250.00

[VENDOR] 01427|000000001 : JAMES PUBLISHING INC :  
CT APPT 012720 120-003795 CPS D201901310 MINORS 010220 0100-4350-55830-AJ 250.00

[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :  
CT APPT 012720 120-003779 SUBSCRIPTION AND SHIPPING 0100-4350-53120-AJ 214.00

CT APPT 012720 120-003779 CPS D201901087 MINORS 010920 0100-4350-55830-AJ 250.00

CT APPT 012720 120-003779 CPS D201901087 MINORS 011420 0100-4350-55830-AJ 250.00

CT APPT 012720 120-003779 CPS D202000001 MINORS 011420 0100-4350-55830-AJ 350.00

CT APPT 012720 120-003779 F201900624 JASON MCCLAIN 011620 0100-4350-55800-AJ 1000.00

CT APPT 012720 120-003779 CPS D201800106 MINORS 011720 0100-4350-55830-AJ 250.00

CT APPT 012720 120-003779 CPS D202000007 MINORS 011720 0100-4350-55830-AJ 250.00

[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :  
CT APPT 012720 120-003891 2)F201900072 MISTY BROOKS 011520 0100-4350-55800-AJ 900.00

CT APPT 012720 120-003891 F201900979 KIMBERLY WIGGINS 011520 0100-4350-55800-AJ 350.00

[VENDOR] 00949 : MILLER :  
002-20 120-003935 mileage 01/07/20-01/09/20 0100-4350-54000-AJ 17.40

[VENDOR] 04004 : PATRICIA L STANLEY :  
CT APPT 012720 120-003784 CPS D201900342 010920 0100-4350-55830-AJ 250.00

[VENDOR] 02191 : ROBIN S HOWE, CSR :  
249RR20-01A 120-003791 D2019000342 MINOR REPORTER RECORD 0100-4350-54000-AJ 137.50

[VENDOR] 00838 : SHELLY D FOWLER :  
CT APPT 012720 120-003890 2)F201900011 JONATHAN CEHAND 011620 0100-4350-55800-AJ 700.00

2)M201801229 JONATHAN  
 CEHAND 011620 0100-4350-55810-AJ 500.00  
 F201900926 PHILLIP GONZALEZ  
 011620 0100-4350-55800-AJ 800.00  
 F201900785 CODY TARVER  
 011620 0100-4350-55800-AJ 350.00

F201900837 DYLAN HASELTINE  
 011520 0100-4350-55800-AJ 450.00  
 F201900892 WINSTON AMOS  
 011520 0100-4350-55800-AJ 2000.00

12/19 law book

Blanket Purchase Order for Law  
 Books 0100-4350-53120-AJ 3409.00  
 12/19 law books additional  
 funds needed 0100-4350-53120-AJ 2437.00

[VENDOR] 00570 : THOMSON REUTERS - WEST GROUP PAYMENT  
 CENTER :  
 841651259 120-003881 20-0639  
 841651259 120-003881 20-0639  
 [VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :  
 CT APPT 012720 120-003767  
 CT APPT 012720 120-003767  
 [DEPARTMENT] Total : 4350 : 249th District Court  
 [DEPARTMENT] 4360 : 18th District Court

F201900666 CARLOS TATE  
 011020 0100-4360-55800-AJ 650.00  
 CPS D202000008 MINORS  
 011720 0100-4360-55830-AJ 250.00

[VENDOR] 00728 : DRIVER TONI :  
 CT APPT 012720 120-003785  
 CPS D201900358 MINORS  
 010920 0100-4360-55830-AJ 350.00

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :  
 CT APPT 012720 120-003775  
 CT APPT 012720 120-003775  
 CPS D202000008 MINOR 011720 0100-4360-55830-AJ 250.00

[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :  
 307953 120-003913  
 311664 120-003914  
 invoice 307953 06/30-7/30/19 0100-4360-58000-AJ 51.89  
 coverage charge 08/19 0100-4360-58000-AJ 136.66

305108	120-003915	coverage charge 06/19	0100-4360-5800-AJ	56.57
292123	120-003916	coverage charge 02/19	0100-4360-5800-AJ	21.25
298758	120-003919	coverage charge 04/19	0100-4360-5800-AJ	8.92

[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC : CT APPT 012720 120-003779 900.00  
 CT APPT 012720 120-003779 450.00

[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW : CT APPT 012720 120-003939 450.00

[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC : CT APPT 012720 120-003786 350.00

[VENDOR] 015961000000002 : OFFICE DEPOT : 424468466001 120-004076 20-1497 14.69

[VENDOR] 01035 : PAMELA WAITS : 120419-TFW 120-003796 70.00

[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP : 4865 120-003897 750.00

[VENDOR] 0084710000000001 : STAPLES ADVANTAGE : 34335354233 120-003882 20-1455 59.06  
 34335354233 120-003882 20-1455 41.18  
 34335354233 120-003882 20-1455 68.84  
 34335354233 120-003882 20-1455 35.39

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW : CT APPT 012720 120-003938 250.00

[VENDOR] 01409 : WILLIAM G MASON : CT APPT 012720 120-003787 350.00

[DEPARTMENT] Total : 4360 : 18th District Court 450.00  
 CT APPT 012720 120-003787 6,364.45

[DEPARTMENT] 4370 : 413th District Court 1290.00

[VENDOR] 5637 : A.V.S. SECURITY & INVESTIGATIONS : 19-06300 120-003907 1290.00

F201900058 JAMIE PIERCE 0100-4370-55840-AJ 1290.00

CPS D201900358 MINOR 010920 0100-4360-55830-AJ 350.00

F201900432 NOLAN DAVIS 011020 0100-4360-55800-AJ 450.00

CPS D201901223 MINORS 011020 0100-4360-55830-AJ 250.00

F201900666 CARLOS TATE COMP STAND EVAL 0100-4360-54000-AJ 750.00

Uniball 207 Impact Gel Pens, Bold, Blue Omnia 19-12R 0100-4360-53110-AJ 14.69

C201700734 REPORTERS RECORD 0100-4360-54000-AJ 70.00

F201900589 ELLA DUSAK 011020 0100-4360-55800-AJ 450.00

2)F201900681 CHRISTOPHER WOODARD 011020 0100-4360-55800-AJ 900.00

F201900442 TRAVIS FREEMAN 011420 0100-4360-55800-AJ 450.00

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 012720	120-003783	F201700529 REGINA HENDRIX	010920	0100-4370-55800-AJ	350.00
	CT APPT 012720	120-003783	F201800640 STEPHANIE	010920	0100-4370-55800-AJ	350.00
	CT APPT 012720	120-003783	HAIRRELL 010920	011020	0100-4370-55830-AJ	250.00
	CT APPT 012720	120-003783	CPS D201900361 MINORS	010920	0100-4370-55800-AJ	350.00
[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P. C. :	CT APPT 012720	120-003788	F201800925 MARY DAVIS	010920	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 012720	120-003889	CPS D200906276 MINORS	010920	0100-4370-55830-AJ	350.00
[VENDOR] 01758 : DALLAS COUNTY INSTITUTE OF FORENSIC SCIENCES :	FC-20-0006	120-004368	F201900137 MARTY HARDY	EVIDENCE REG	0100-4370-55840-AJ	177.00
	CT APPT 012720	120-003795	X201900020 HANDY ARERON	011020	0100-4370-55800-AJ	350.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 012720	120-003795	CPS D201801343 MINOR 011020	F47551 ROBERT CONNER	0100-4370-55800-AJ	350.00
	CT APPT 012720	120-003794	F48505 FORREST GEFPERT	010920	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 012720	120-003794	7/11/19-1/11/20	INVESTIGATION SERVICES	0100-4370-55840-AJ	4099.75
	CT APPT 012720	120-003794	UNDER SEAL	EXPENSE	0100-4370-55840-AJ	13886.50
[VENDOR] 5539 : JEFFREY W. GARDNER :	10111	120-003902	5)F201900087 JOHN DANG INV			
[VENDOR] 03721 : JOHNSON VAUGHN AND HEISKELL :	5)F201900087	DANG	EXPENSE			
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 012720	120-003775	CPS D201900018 MINOR 010820	011020	0100-4370-55830-AJ	250.00
	CT APPT 012720	120-003775	CPS D201900361 MINORS	011020	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 012720	120-003779	2)F201900828 SANDRA CORNETT 011620		0100-4370-55800-AJ	450.00

[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL : CT APPT 012720 120-003891 3)F201900967 JUSTIN SCHIMPF 011020 0100-4370-55800-AJ 2000.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW : CT APPT 012720 120-003776 CPS D201900018 MINORS 010820 0100-4370-55830-AJ 250.00

[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC : CT APPT 012720 120-003786 CPS D201900738 MINORS 011020 0100-4370-55830-AJ 250.00

[VENDOR] 02191 : ROBIN S HOWE, CSR : 249RR20-02A 120-004035 F201800954 CINDY MITCHELL 010920 REP REC 0100-4370-54000-AJ 42.00

[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC : CT APPT 012720 120-003886 CPS D201900739 MINORS 011020 0100-4370-55830-AJ 250.00

[VENDOR] 00838 : SHELLY D FOWLER : CT APPT 012720 120-003890 CPS D201900018 MINORS 010820 0100-4370-55830-AJ 350.00

[VENDOR] 4298 : STROTHER & STROTHER PLLC : CT APPT 012720 120-003777 CPS D201900361 MINORS 011020 0100-4370-55830-AJ 250.00

CT APPT 012720 120-003777 CPS D201900739 MINORS 011020 0100-4370-55830-AJ 250.00

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW : CT APPT 012720 120-003938 CPS D201901215 MINORS 011720 0100-4370-55830-AJ 250.00

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF : CT APPT 012720 120-003767 CPS D201900018 MINOR 010820 0100-4370-55830-AJ 250.00

CT APPT 012720 120-003767 3)F201900967 JUSTIN SCHIMPF 010920 0100-4370-55800-AJ 2000.00

CT APPT 012720 120-003767 F50951 JOSEPH HARCROW 010920 0100-4370-55800-AJ 350.00

[VENDOR] 01409 : WILLIAM G MASON : CT APPT 012720 120-003787 [DEPARTMENT] Total : 4370 : 413th District Court 30,095.25

[DEPARTMENT] 4500 : District Clerk

[VENDOR] 4444 | 0000000002 : CDCAT AREA REGION V : ARV\_DRL\_2020 120-004023 20-1609 CDCAT- 2020 Membership Dues - David R. Lloyd - County and District Clerks' Association of Texas (CDCAT) Area Region V 0100-4500-54100-AJ 50.00

Microsoft Surface 65W Power  
Supply Power Adapter, Mfg. Part:  
Q5N-00001, CDW Part: 3862764,  
UNSPSC: 39121006 NIPA  
2018011-01 QUOTE LDLK619

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC : WKN7261 120-004254 20-1606 0100-4500-53110-AJ 75.04

Travel Advancement - CDCAT  
Winter Conference

[VENDOR] 02002 : CHRISTOPHER TAYLOR : A020620Taylor 120-004346 20-1537 0100-4500-54100-AJ 123.00

Travel Advancement - CDCAT  
Winter Conference

[VENDOR] 00901 : DAVID LLOYD : A020620Lloyd 120-004341 20-1536 0100-4500-54100-AJ 123.00

2020 Membership Dues - David  
R. Lloyd - Governmental  
Collectors Association of Texas  
(GCAT)

[VENDOR] 4359 : GCAT : 2020-118 120-004024 20-1613 0100-4500-54100-AJ 50.00

2020 Membership Dues -  
Christopher L. Taylor -  
Governmental Collectors  
Association of Texas (GCAT)

2020-119 120-004025 20-1613 0100-4500-54100-AJ 50.00

2020 Membership Dues - Bonnie  
Lain - Governmental Collectors  
Association of Texas (GCAT)

2020-117 120-004026 20-1613 0100-4500-54100-AJ 50.00

JCDC Storage Cages: Replace 2  
gate locks, Rekey 4 gate locks,  
Cut 8 keys, Labor

[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK &  
KEY : 119 01/16/20 120-004211 20-1630 0100-4500-58000-AJ 148.00

HP 87X High-Yield Black Toner  
Cartridge, (CE287X), Entered  
Item # 530540

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT : 415352433 120-004060 20-1337 0100-4500-53110-AJ 253.13

Office Depot Brand, OD4025B,  
Remanufactured Toner  
Cartridge, Replacement for HP  
647A, Black, Entered Item #  
118906

415352433 120-004060 20-1337 0100-4500-53110-AJ 69.28

Highmark Disinfectant Wipes,  
Container Of 75 Wipes, Entered  
Item # 237154

415352433 120-004060 20-1337 0100-4500-53110-AJ 7.28



	415348207	120-004061	20-1337	Tyvek Envelopes, Expandable, 10" x 13" x 2", End Opening, White, Pack Of 100, Entered Item # 693397	0100-4500-53110-AJ	135.99
	415352434	120-004062	20-1337	Ideal Special High-Cling Shredder Oil, 16 Oz, Pack of 4 Bottles, Entered Item # 5098784	0100-4500-53110-AJ	35.99
	416161459	120-004063	20-1400	Iceberg Premium Folding Table, Rectangular, 60"W x 18"D, Oak/Brown, Entered Item # 760110 - (NIPA CONTRACT #19- 12R EXP.10/13/2023) Bush Business Furniture Components Elite 36"W 5-Shelf Bookcase With Doors, Hansen Cherry, Premium Installation, Item #8869214, Entered Item #SRE221HCFA, Manufacturer #SRE221HCFA	0100-4500-53110-AJ	189.99
	395658308	120-004208	20-0525	HON black back enclosure board for existing HON desk / hutch; model #: H105857 (per attached quote)	0100-4500-53110-AJ	402.21
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	3434289193	120-004059	20-0867	Delivery / Install (per attached quote)	0100-4500-53110-AJ	50.00
	3434289193	120-004059	20-0867		0100-4500-53110-AJ	50.00
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	REGISTRATION CDCAT	120-004386	20-1535	R292500 CDCAT Registration - David Lloyd	0100-4500-54100-AJ	200.00
	REGISTRATION	120-004386	20-1535	R292451 CDCAT Registration - Christopher Taylor	0100-4500-54100-AJ	200.00
[VENDOR] 4886 0000000001 : TEXAS DISTRICT COURT ALLIANCE	TDCA_DRL_2020	120-003924	20-1570	2020 Membership Dues - David R. Lloyd - Texas District Court Alliance (TDCA)	0100-4500-54100-AJ	50.00
[DEPARTMENT] Total : 4500 : District Clerk						2,389.17
[DEPARTMENT] 4510 : Jury						

[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP : 314936 120-004257 20-1707 Color Copy Overages - SHOULD BE PAID FROM FY2019 BUDGET 0100-4510-5800-AJ 115.26  
 [DEPARTMENT] Total : 4510 : Jury 115.26

[DEPARTMENT] 4550 : JP 1  
 DIR-TSO-4159

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES : 59971 120-003963 20-1395 HP CF226A 0100-4550-53110-AJ 98.00

[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :  
 2020  
 MEMBERSHIP 216372JUDGE MCBROOM 0100-4550-54100-AJ 60.00  
 JPCA 120-004350  
 2020  
 MEMBERSHIP 242619 BRANDY WOOD 0100-4550-54100-AJ 35.00  
 MEMBERSHIP 120-004350  
 2020  
 MEMBERSHIP 246653 RHONDA HOUGHTON 0100-4550-54100-AJ 35.00  
 JPCA 120-004350  
 2020  
 MEMBERSHIP 242621 MELANIE WHITE 0100-4550-54100-AJ 35.00  
 MEMBERSHIP 120-004350  
 2020  
 MEMBERSHIP 242620 GELSOMINA LOOPER 0100-4550-54100-AJ 35.00  
 JPCA 120-004350 298.00

[DEPARTMENT] Total : 4550 : JP 1

[DEPARTMENT] 4560 : JP 2

[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES : 204912 MONK 120-004216 20-1655 JPCA Membership Judge Monk 0100-4560-54100-AJ 60.00

252321 120-004220 20-1655 JPCA Membership Nikki Ashley 0100-4560-54100-AJ 35.00  
 251801 120-004222 20-1655 Melissa Daniel 0100-4560-54100-AJ 35.00  
 251800 120-004224 20-1655 JPCA Membership Rebekah Ward 0100-4560-54100-AJ 35.00

[VENDOR] 4955 : TMCEC :  
 EDUCATIONAL Class C Misdemeanor Fine Only  
 MATERIAL 120-004124 20-1668 Book 0100-4560-53120-AJ 30.00  
 EDUCATIONAL  
 MATERIAL 120-004124 20-1668 Spanish Book for Court 0100-4560-53120-AJ 10.00  
 EDUCATIONAL The Recorder - Annual  
 MATERIAL 120-004124 20-1668 Subscription 0100-4560-53120-AJ 35.00

[DEPARTMENT] Total : 4560 : JP 2

[DEPARTMENT] 4570 : JP 3

EDUCATIONAL	120-004124	20-1668	Shipping Charges	0100-4560-53110-AJ	8.95
MATERIAL					<b>248.95</b>

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT :

422991827001	120-004069	20-1480	PHYSICIANS CARE IBUPROFEN SINGLE DOSE PACKETS, 2 TABLETS PER BOX, BOX OF 125 PACKETS - ITEM NUMBER 210406	0100-4570-53110-AJ	32.38
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422991827001	120-004069	20-1480	PHYSICIANS CARE NON ASPRIN ACETAMINOPHEN PAIN RELIEVER MEDICATION, 2 TABLETS PER PACKET, BOX OF 50 PACKETS - ITEM NUMBER 100544	0100-4570-53110-AJ	9.85
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422991827001	120-004069	20-1480	OFFICE DEPOT BRAND OD80A REMANUFACTURED TONER CARTRIDGE REPLACEMENT FOR HP 80A BLACK ITEM NUMBER 106778	0100-4570-53110-AJ	254.88
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422991827001	120-004069	20-1480	IPW PRESERVE 845-87A-ODP (HP 87A/CR287A) REMANUFACTURED BLACK TONER CARTRIDGE ITEM NUMBER 247862	0100-4570-53110-AJ	135.20
			HP 508A BLACK TONER CARTRIDGE (CF360A) ITEM NUMBER 508901		

422991827001	120-004069	20-1480	NIPA CONTRACT #19-12R EXP.10/13/2023	0100-4570-53110-AJ	267.78
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422975754001	120-004070	20-1480	BUSINESS SOURCE ELECTRIC STAPLER - 20 SHEET CAPACITY - 210 STAPLE CAPACITY - FULL STRIP -1/4" STAPLE SIZE - BLACK - PUTTY ITEM NUMBER 8567179	0100-4570-53110-AJ	141.98
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[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :

21329 2020	JACOBS	120-003965	20-1512	JPCA MEMBERSHIP DUES FOR PAT JACOBS 2020	0100-4570-54100-AJ	60.00
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243549 2020 JPCA MEMBERSHIP DUES FOR 0100-4570-54100-AJ 35.00  
 MOSS 120-003966 20-1478 MOSS 0100-4570-54100-AJ 35.00  
**[DEPARTMENT] Total : 4570 : JP 3 937.07**

**[DEPARTMENT] 4750 : County Attorney**

A02062020ACKLE TDCAA Investigator's School  
 Advancement Meals - 2-3-2020  
 thru 2-6-2020 0100-4750-54100-LE 99.00  
 [VENDOR] 02956 : ACKLEN : N 120-004213 20-1616

[VENDOR] 00171 : AWARDS BY MASTER CRAFT : 12302 120-004127 20-1666 Plaque for David Barkley 0100-4750-54000-LE 50.00

A02192020Taras 3rd Annual Juvenile Law  
 Conference Advancement Meals  
 2-16-2020 thru 2-19-2020 0100-4750-54100-LE 123.00  
 [VENDOR] 5437 : JENNY TARASOVA : ova 120-004227 20-1549

24103726 Juvenile Law Conference  
 Registration VANESSA FUENTES 0100-4750-54100-LE 350.00  
 [VENDOR] 00220|0000000004 : JUVENILE LAW SECTION : FUENTES 120-003876 20-1531

24094093 Juvenile Law Conference  
 Registration JENNY TARASOVA 0100-4750-54100-LE 350.00  
 TARASOVA 120-003877 20-1531

8128862772 Blanket PO for Shredding Service  
 FY2020 0100-4750-54000-LE 84.00  
 [VENDOR] 4257 : SHRED-IT : 8128862772 120-003899 20-1036

166919 Acklen TDCAA 2020 Investigator School  
 Registration for Jeff Acklen 0100-4750-54100-LE 350.00  
 [VENDOR] 00686 : TDCAA : 166919 Acklen 120-003922 20-1574

841549892 Blanket PO for West Online  
 Legal Research FY-2020 0100-4750-54000-LE 1635.00  
 841651258 12/05/19-01/04/20 0100-4750-53120-LE 1434.90  
 [VENDOR] 00570 : THOMSON REUTERS - WEST GROUP PAYMENT CENTER : 841549892 120-003910 20-1039

841565760 12/01/19-12/31/19 Online Law  
 Enforcement Research FY2020 0100-4750-54000-LE 190.09  
 841565760 120-004051 20-1096

A02192020Fuent 3rd Annual Juvenile Law  
 Conference Advancement Meals  
 2-16-2020 thru 2-19-2020 0100-4750-54100-LE 123.00  
 [VENDOR] 5636 : VANESSA FUENTES : es 120-004223 20-1615  
**[DEPARTMENT] Total : 4750 : County Attorney 4,788.99**

[DEPARTMENT] 4760 : District Attorney

[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :

604289-0 120-003875 20-1432

New Notary Stamp for Melissa

Garcia

0100-4760-53110-LE

26.00

Post-It® Notes Super Sticky  
Notes, 3" x 3", Miami, Pack Of  
24 Pads

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT :

425530044001 120-004232 20-1522

Item # 0336977

0100-4760-53110-LE

14.69

Post-It® Super Sticky Notes, 1-  
7/8" x 1-7/8", Rio de Janeiro,  
Pack Of 8 Pads

425530044001 120-004232 20-1522

Item # 0977022

0100-4760-53110-LE

8.34

Post-It® Flags, 1" x 1-11/16",  
Assorted Colors, 20 Flags Per  
Pad, Pack Of 8 Pads

425530044001 120-004232 20-1522

Item # 0438225

0100-4760-53110-LE

5.19

Post-It® Notes Flags With 2  
Arrow Flag Pads, Assorted  
Colors, 35 Flags Per Pad, Pack Of  
8 Pads

425530044001 120-004232 20-1522

Item # 0160064

0100-4760-53110-LE

15.00

Smead® Color Reinforced Tab  
Fastener Folders, Legal Size, 1/3  
Cut, Yellow, Pack Of 50

425530044001 120-004232 20-1522

Item # SMD1794

0100-4760-53110-LE

57.89

Office Depot® Clasp Envelopes,  
6" x 9", Brown, Box Of 100  
Envelopes

425530044001 120-004232 20-1522

Item # 0330744

0100-4760-53110-LE

4.99

Office Depot® File Folders, 1/3  
Cut, Letter Size, 30% Recycled,  
Manila, Pack Of 100 Folders

425530044001 120-004232 20-1522

Item # 0810838

0100-4760-53110-LE

6.09

Office Depot® Copy And Print  
 Paper, Letter Size (8-1/2" x 11"),  
 20 Lb, Ream Of 500 Sheets, Case  
 Of 10 Reams

425530044001	120-004232	20-1522	Item # 0348037	0100-4760-53110-LE	119.97
166589					
LASEMAN	120-003850	20-1521	Noah laseman	0100-4760-54000-LE	55.00
166589 STAIF	120-003852	20-1521	ERIKA DALEY STAIF	0100-4760-54000-LE	60.00
166589					
MCCRAVEY	120-003853	20-1521	DERELL MCCRAVEY	0100-4760-54000-LE	55.00
<b>[DEPARTMENT] Total : 4760 : District Attorney</b>					
<b>[DEPARTMENT] 4950 : Auditor</b>					

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	808604-0	120-004033	20-1552	500 Sheets of Perforated Stock	0100-4950-53110-FN	29.95
	808604-0	120-004033	20-1552	200 1099 Envelopes	0100-4950-53110-FN	158.00

[VENDOR] 5031 : DWIGHT CROWE :	A022020CROWE	120-003941	20-1555	02/18/20-02/20/20 for meals - Training	0100-4950-54100-FN	89.00
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[VENDOR] 01200 : KIRKPATRICK :	R011722019KIRK			REIMBURSEMENT FOR MILEAGE AND HOTEL 01/15/2020- 01/17/2020 KEMAH, TX	0100-4950-54100-FN	582.89
	PATRIC	120-004379	20-1370			

[VENDOR] 03644 : STATE AUDITOR'S OFFICE :	02/19/20	120-003880	20-1544	Financial Stmt Fraud Analysis & Forensic	0100-4950-54100-FN	299.00
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[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	2020 dues	120-003957	20-1589	TAC ANNUAL DUES KIRK KIRKPATRICK, NORMAN BUCK, JENNIFER LYON	0100-4950-54100-FN	355.00
<b>[DEPARTMENT] Total : 4950 : Auditor</b>						<b>1,513.84</b>
<b>[DEPARTMENT] 4960 : Personnel</b>						

[VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY :	1683	120-003879	20-0951	Partial payment of \$254.00 for employment drug testing	0100-4960-54920-GG	254.00
<b>[DEPARTMENT] Total : 4960 : Personnel</b>						<b>254.00</b>
<b>[DEPARTMENT] 4970 : Treasurer</b>						

[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES : 2020 DUES  
 [DEPARTMENT] Total : 4970 : Treasurer  
 BLACKWELL 120-003959 20-1594 CTAT Annual Dues 0100-4970-54100-FN 150.00  
**150.00**

[DEPARTMENT] 4990 : Tax Collector

[VENDOR] 00438 : LASER PRINTERS AND MAILING SERVICE LLC : 142898 120-004318 20-0680 PRINT & MAIL Bulk PO for FY20  
 10-01-2019 to 09-30-2020 0100-4990-53140-GG 73.31  
 142898 120-004318 20-0680 PRINT & MAIL Bulk PO for FY20  
 10-01-2019 to 09-30-2020 0100-4990-53100-GG 169.00

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT : 423981344001 120-004149 20-1489 HP 26X TONER - NIPA  
 CONTRACT #19-12R  
 EXP 10/13/2023 0100-4990-53110-GG 536.97  
 423981344001 120-004149 20-1489 COPY PAPER 0100-4990-53110-GG 349.90

[DEPARTMENT] Total : 4990 : Tax Collector  
 [DEPARTMENT] 5100 : Non Departmental  
 423981344001 120-004149 20-1489 MONTHLY DESK PAD CALENDAR 0100-4990-53110-GG 21.18  
 423981344001 120-004149 20-1489 CORRECTION TAP 0100-4990-53110-GG 8.69  
 423981344001 120-004149 20-1489 REPLACEMENT RIBBON CASH  
 COUNTER/PRINTER 0100-4990-53110-GG 7.69  
 420982495001 120-004305 20-1458 calculator tape 0100-4990-53110-GG 38.10  
**1,204.84**

[VENDOR] 00187 | 0000000008 : AT AND T : 81755660603326 81755660603326  
 X0120 120-004364 20-0284 81755660603326x0120 Blanket  
 PO for Voice T1 and Fax Lines 0100-5100-54200-GG 198.01

[VENDOR] 00187 | 0000000010 : AT AND T : 81755660603326 81755660603326  
 X1219 120-004365 20-0284 81755660603326x1219 Blanket  
 PO for Voice T1 and Fax Lines 0100-5100-54200-GG 190.95  
 3547412506X121 12/11/19-01/10/20 Blanket PO  
 for Internet Circuit 0100-5100-54200-GG 2473.19

8091262506x012 12/19 Blanket PO for Switched  
 Ethernet Data Circuits 0100-5100-54200-GG 10709.17  
 0 120-004361 20-0282

[VENDOR] 00187 | 0000000016 : AT&T : 81755660863326 1/20 Blanket PO for AT&T phone  
 lines 0100-5100-54200-GG 133.88  
 X0120 120-004277 20-0733 01/13/20-02/12/20 Blanket PO  
 for AT&T phone lines 0100-5100-54200-GG 87.08  
 X0120 120-004325 20-0733

81755660983322  
 X0120 120-004326 20-0733 01/13/20-02/12/20 Blanket PO  
 for AT&T phone lines 0100-5100-54200-GG 88.69  
 NEW EMPLOYEE MEMBERSHIP  
 FEES FY-2020 (AMBULANCE  
 SERVICES) 0100-5100-54760-GG 60.00

[VENDOR] 00814 : CAREFLITE : 191209-302 2020 120-004075 20-0679  
 Participation in Fort Worth's  
 Environmental Collection Center  
 Household Hazardous Waste  
 Program FY 2020 0100-5100-54000-GG 350.00  
 CODE-  
 ECC0000000318 120-004074 20-0888  
 SSI 4TH QTR 2019 0100-5100-54000-GG 1144.00

[VENDOR] 03539 | 0000000001 : CITY OF FORT WORTH :  
 [VENDOR] 01602 : JUSTICE BENEFITS INC : 201702391 120-004279  
 January 2020 Invoice for Audit  
 Services Performed 0100-5100-54140-GG 22000.00  
 [VENDOR] 02405 : KM&L, LLC : 86185 120-004343 20-0931  
 FY-2020 ANNUAL MEMBERSHIP  
 DUES 0100-5100-54100-GG 2440.00

[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES : 64684 120-004027 20-1633  
 9846020927x121  
 9 120-004363 20-0711 12/11/19-01/10/20 Blanket PO  
 for Verizon Phones at Precinct 3 0100-5100-54200-GG 189.29  
 [DEPARTMENT] Total : 5100 : Non Departmental **40,064.26**

[VENDOR] 5388 : VERIZON WIRELESS :  
 [DEPARTMENT] Total : 5400 : Election  
 [DEPARTMENT] 5400 : Election  
 [VENDOR] 00372 : READY REFRESH : 00A0123861544 120-004261 20-0324 Ready Refresh-Blanket  
 [DEPARTMENT] Total : 5400 : Election 0100-5400-54000-EL 127.24  
 [DEPARTMENT] 5500 : Constable 1 **127.24**

[VENDOR] 03794 : DISCOUNT TIRE AMERICA S TIRE CORP : 1238367 120-003793 20-1410 Wheels  
 1238367 120-003793 20-1410 Tires 0100-5500-54450-LE 320.00  
 0100-5500-54450-LE 340.00

[VENDOR] 00891 : JPMORGAN CHASE BANK, NA : 619120 120-004384 20-1451 Towing lights  
 0100-5500-53300-LE 41.99  
 [VENDOR] 00444 : LAW ENFORCEMENT SYSTEMS INC : 209368 120-004125 20-1610 250 traffic tickets  
 209368 120-004125 20-1610 shipping 0100-5500-53110-LE 133.00  
 0100-5500-53110-LE 14.00



[VENDOR] 015961000000002 : OFFICE DEPOT :  
 419058101001 120-004003 20-1401 Custom Laser multipurpose  
 voucher checks with lines for  
 Quiken/Quickbooks, color  
 purple 0100-5500-54810-LE 70.99  
 419058101001 120-004003 20-1401 Fraud Armor protection for  
 computer checks 0100-5500-54810-LE 9.99  
 Oil change (Constable)

[VENDOR] 00306 : ROGERS LUBE SERVICE :  
 37010 120-003943 20-0716 #1100 0100-5500-54500-LE 20.00

[VENDOR] 00172 : SIGNS OF SUCCESS :  
 606893 120-003934 20-1482 Estimate For Repair Of  
 Constable Vehicle Markings 0100-5500-53440-LE 150.00

[VENDOR] 5293 : STOLZ TELECOM INC :  
 000328 120-004207 20-0304 in car police radio's, 3/4 brass  
 mount, low profile, blk and Troy  
 equipment Bracket 0100-5500-56510-LE 4222.26

[VENDOR] 01154 : WYLLIE :  
 A02062020WYLLIE 120-004354 20-1704 02/05/2020-02/06/2020 MEAL  
 ADVANCEMENTS 0100-5500-54100-LE 52.00  
 [DEPARTMENT] Total : 5500 : Constable 1 5,374.23

[DEPARTMENT] 5510 : Constable 2

[VENDOR] 00687 : TAC [TAX OFFICE] :  
 198161 250741 120-003923 20-1575 198161 JPCA Membership Dues  
 for 01/01/2020 thru 12/31/2020  
 for Adam Crawford 0100-5510-54100-LE 60.00

198161 250741 120-003923 20-1575 250741 JPCA Membership Dues  
 for 01/01/2020 thru 12/31/2020  
 for Melyn Thompson 0100-5510-54100-LE 35.00

20 Hour Civil Process Seminar

[VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER :  
 51207 120-003911 20-1542 Required Class - Constable Adam  
 Crawford 0100-5510-54100-LE 315.00  
 [DEPARTMENT] Total : 5510 : Constable 2 410.00

[DEPARTMENT] 5520 : Constable 3

[VENDOR] 4514 : ALVARADO EXPRESS LUBE :  
 282023 120-004067 20-1602 oil change unit #32 0100-5520-54500-LE 64.95

[VENDOR] 5293 : STOLZ TELECOM INC : 000299 120-003908 20-0344 car radios 0100-5520-56510-LE 4236.86  
 000299 120-003908 20-0344 handhelds 0100-5520-56510-LE 3629.40

[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES : 240705 JPCA MEMBERSHIP DUES FOR  
 WILLIAMS 120-003909 20-1459 STEVE WILLIAMS 0100-5520-54100-LE 35.00

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA : 3304631 12/19 120-003906 20-0949 12/19 0100-5520-54000-LE 50.00  
 SOLUTIONS INC :  
 [DEPARTMENT] Total : 5520 : Constable 3 **8,016.21**

[DEPARTMENT] 5530 : Constable 4  
 [VENDOR] 01596 | 0000000002 : OFFICE DEPOT : 422244285001 120-004010 20-1441 ITEM# 934547 CYAN PRINTER 0100-5530-53110-LE 100.29  
 422244285001 120-004010 20-1441 ITEM# 675732 YELLOW PRINTER 0100-5530-53110-LE 100.29  
 422244285001 120-004010 20-1441 ITEM# 493274 MAGENTA 0100-5530-53110-LE 100.29  
 422244285001 120-004010 20-1441 ITEM# 193031 BLACK PRINTER 0100-5530-53110-LE 100.29  
 422244285001 120-004010 20-1441 ITEM# 193031 BLACK PRINTER 0100-5530-53110-LE 77.66

[VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC : 1690 120-004408 20-0527 embroidery services 0100-5530-53330-LE 134.00

[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES : DOSS 2020 120-003878 20-1529 NEW MEMBERSHIP DUES FOR  
 DEPUTY DANIEL DOSS 2020 0100-5530-54100-LE 35.00

[VENDOR] 5388 : VERIZON WIRELESS : 9846020924 120-004200 20-0556 12/11/19-1/10/20 MONTHLY  
 [DEPARTMENT] Total : 5530 : Constable 4 BILLING 0100-5530-54200-LE 113.97  
**661.50**

[DEPARTMENT] 5600 : Sheriff Administration and Patrol

[VENDOR] 02763 : AUTOZONE INC. : 1349431368 120-004132 20-0188 Unit# 703-2013 Chevy Tahoe  
 Guinn Blanket PO for Misc.  
 Vehicle Parts on all JCSO  
 Vehicles October 2019-  
 September 2020 0100-5600-54500-LE 6.49  
 1349431368 120-004132 20-0188 Unit# 651-2011 Chevy 1500  
 Wagner-4195 Blanket PO for  
 Misc. Vehicle Parts on all JCSO  
 Vehicles October 2019-  
 September 2020 0100-5600-54500-LE 10.99

					Unit# 650-2013 Chevy Tahoe- Spare-2647 Blanket PO for Misc. Vehicle Parts on all JCSO Vehicles October 2019-			
	1349429234	120-004226	20-0188	September 2020	Unit# 684-2017 Ford Explorer- Hay-6018 Blanket PO for Misc. Vehicle Parts on all JCSO Vehicles October 2019-	0100-5600-54500-LE	140.99	
	1349422438	120-004228	20-0188	September 2020	Unit# 680-2017 Ford Explorer- Macdonald-6013 Blanket PO for Misc. Vehicle Parts on all JCSO Vehicles October 2019-	0100-5600-54500-LE	27.99	
	1349429541	120-004229	20-0188	September 2020	Unit# 658-2016 Ford Explorer- Graham-7926 Blanket PO for Misc. Vehicle Parts on all JCSO Vehicles October 2019-	0100-5600-54500-LE	8.49	
	1349434464	120-004230	20-0188	September 2020	Unit# 658-2016 Ford Explorer- Graham-7926 Blanket PO for Misc. Vehicle Parts on all JCSO Vehicles October 2019-	0100-5600-54500-LE	134.99	
	1349435554	120-004231	20-0188	September 2020	Unit# 703-Chevy Tahoe-Guinn- 3619 Blanket PO for Misc. Vehicle Parts on all JCSO Vehicles October 2019-	0100-5600-54500-LE	17.99	
	1349431366	120-004233	20-0188	September 2020		0100-5600-54500-LE	27.99	
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	482602-0	120-004114	20-1675		PARCHEMENT PAPER Blanket PO Office Supplies	0100-5600-53110-LE	10.50	

[VENDOR] 5567 : CARDIAC SCIENCE CORPORATION :

7379553	120-004291	20-0887	Product 190-5020-001- Powerheart G5 Trainer. The Powerheart G5 trainer is designed to closely mimic the Powerheart G5 AED for Effective, hands-on training. Includes remote, Training pads, and language configuration CD. This device is for training purposes only. Trainer will not provide defibrillation therapy.	0100-5600-53300-LE	350.00
7379553	120-004291	20-0887	Shipping	0100-5600-53300-LE	19.91

[VENDOR] 4385 : CASAUS : R121619CASAUS 120-003529 MILEAGE FORT WORTH 121619 0100-5600-54100-LE 35.38

[VENDOR] 00464 : CLEBURNE FORD : 6080281-1 120-004107 20-1674 Unit# 642- 2016 Ford Explorer-  
Montes-3821 Blanket PO for  
Vehicle Maintenance 0100-5600-54500-LE 152.04

[VENDOR] 4667 : CMC GOVERNMENT SUPPLY : 325639 120-003801 20-0311 Penn Arms P540-3 40mm Pump  
Multi-Launcher 5" Cylinder  
Collapsible Stock CTS-L140-4-  
Buyboard 524-17 0100-5600-56510-LE 2935.81  
325639 120-003801 20-0311 Shipping 0100-5600-56510-LE 35.00

[VENDOR] 00796 | 0000000001 : FAMILY MEDICINE ASSOCIATES PA : 44705C11970 120-003802 20-0185 Dispatcher Martinez, Briana  
Blanket PO For Drug  
Screens/Physicals on All JCSO  
Employees and Potential New  
Hires October 2019-September  
2020 0100-5600-54000-LE 44.00

[VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE : 207037 120-003813 20-0241 Unit# 606-2019 Dodge Charger -  
Torres Blanket PO For Vehicle  
Tires for All JCSO Vehicles  
October 2019-September 2020 0100-5600-54500-LE 131.13

[VENDOR] 00006 : GALL S INC :

207011	120-004116	20-0241	Unit3 611-2019 Dodge Charger- Walters-4156 Blanket PO For Vehicle Tires for All JCSO Vehicles October 2019- September 2020	0100-5600-54500-LE	131.13
014639335	120-003940	20-0789	Pepper Spray for Patrol	0100-5600-53330-LE	57.50
014629204	120-004131	20-0184	Uniform-Whiteside- NameplateBlanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etc. October 2019- September 2020	0100-5600-53330-LE	9.20
014627187	120-004154	20-0184	Uniform-Jenkins- 1 Shirt S/S 1 SO Text SII	0100-5600-53330-LE	63.67
014627184	120-004156	20-0184	1 NamestripsBlanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etc. October 2019-September 2020 Uniform-Jones, A 1 Shirt S/S 1 SO Text SII	0100-5600-53330-LE	63.67
014575233	120-004214	20-0184	1 Trousers Uniform-Clark-1 Trousers 1 Shirt	0100-5600-53330-LE	170.26
014575299	120-004215	20-0184	1 Trousers Blanket PO for Misc. Clothing Items such as Boots, Hats, Gloves, Etc. October 2019 -	0100-5600-53330-LE	54.50

014602086	120-004217	20-0184	Uniform-Brantley-Trousers -1 Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019- September 2020	0100-5600-53330-LE	77.84
			Uniform-Campbell 1 Shirt S/S  1 SO Text SII		
014627185	120-004218	20-0184	1 Namestrips Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020	0100-5600-53330-LE	63.67
			Uniform-Pettigrew Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020		
014627186	120-004219	20-0184	Uniform-George- 1 Shirt S/S  1 SO Text SII  1 Namestrips	0100-5600-53330-LE	127.34
			2 Sergeant Chevrons Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019- September 2020		
014602091	120-004221	20-0184		0100-5600-53330-LE	56.81

Uniform-Martin- 1 Shirt S/S

1 SO Text SII

1 Namestrips Blanket  
PO For Misc. Clothing Items Such  
as Boots, Hats Gloves, Etx.  
October 2019-September 2020 0100-5600-53330-LE 52.41

014627167 120-004225 20-0184  
Uniform-Brantley-Trousers -1  
Blanket PO For Misc. Clothing  
Items Such as Boots, Hats  
Gloves, Etx. October 2019-  
September 2020 0100-5600-53330-LE 36.85

014602086.2 120-004252 20-0184  
Uniform-Brantley-Trousers -1  
Blanket PO for Misc. Clothing  
Items such as Boots, Hats,  
Gloves, Etc. October 2019 - 0100-5600-53330-LE 2.13

014575318 120-004253 20-0184  
Uniform-Jones,A- 1 Trousers  
Blanket PO for Misc. Clothing  
Items such as Boots, Hats,  
Gloves, Etc. October 2019 - 0100-5600-53330-LE 54.50

014639206 120-004255 20-0184  
Uniform-Masden-Shirt S/S 1  
Blanket PO for Misc. Clothing  
Items such as Boots, Hats,  
Gloves, Etc. October 2019 - 0100-5600-53330-LE 102.20

014590999 120-004256 20-0184  
Uniform-Reilly-Trouser 1 0100-5600-53330-LE 109.00

14575288 120-004259 20-0184  
Uniform-Reilly-Blauer Soft Shell  
fleece -1 Blanket PO for Misc.  
Clothing Items such as Boots,  
Hats, Gloves, Etc. October 2019 - 0100-5600-53330-LE 108.32

014575318.2 120-004360 20-0184  
Uniform-Jones,A- 1 Trousers  
Blanket PO for Misc. Clothing  
Items such as Boots, Hats,  
Gloves, Etc. October 2019 - 0100-5600-53330-LE 54.50

[VENDOR] 04186 : GRAPEVINE DODGE CHRYSLER JEEP LLC : 278560 120-004042 20-0633  
 2019 Police Charger V/6 Auto/  
 White/ Fleet Safety Group Left  
 Spotlight/ Cloth Front/Rear  
 Tarrant County Contract 2019-  
 014 Exp. 12/4/23 0100-5600-56530-LE 21807.00

RICHARD HOGAN 2020 Homicide  
 Investigations of Texas  
 Conference Fees Membership

[VENDOR] 01672 : HOMICIDE INVESTIGATORS OF TEXAS INC : 100 120-004039 20-1462  
 Fees and Course Tuition-  
 Homicide Investigators of Texas 0100-5600-54100-LE 375.00

[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING : 23447 120-004111 20-0239  
 Unit# 726-2006 Dodge Charger-  
 Reinhardt-9340 Blanket PO For  
 Vehicle Maintenance on All JCSCO  
 Vehicles October 2019-  
 September 2020 0100-5600-54500-LE 192.44  
 Unit# 632-2013Chevy Tahoe-  
 Middleton-3673 Blanket PO For  
 Vehicle Maintenance on All JCSCO  
 Vehicles October 2019-  
 September 2020 0100-5600-54500-LE 411.22

[VENDOR] 4933 : JOSHUA LUBE & TUNE : 5-39256 120-003799 20-0181  
 Unit# 644-2016 Ford Explorer-  
 Kirby-3820 Blanket PO for  
 Vehicle Maintenance on all JCSCO  
 Vehicles October 2019 -  
 September 2020 0100-5600-54500-LE 40.95  
 Unit# 682-2017 Ford Explorer-  
 Clark-6016 Blanket PO for  
 Vehicle Maintenance on all JCSCO  
 Vehicles October 2019 -  
 September 2020 0100-5600-54500-LE 40.95

5-39236 120-003812 20-0181  
 September 2020 0100-5600-54500-LE 40.95



[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :

5-39061	120-003815	20-0181	Unit# 681-2017 Ford Explorer- Danna-6014 Blanket PO for Vehicle Maintenance on all JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	66.45
5-39038	120-003816	20-0181	Unit# 606-2019 Dodge Charger- Torres-8414 Blanket PO for Vehicle Maintenance on all JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	44.45
39686	120-004129	20-0181	Unit# 689-2018 Ford Explorer- Masden-2643 Blanket PO for Vehicle Maintenance on all JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	40.95
39236	120-004235	20-0181	Unit# 682-2017 Ford Explorer- Clark-6016 Blanket PO for Vehicle Maintenance on all JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	40.95
39599	120-004237	20-0181	Unit# 621-2019 Dodge Charger- 8410 Howell Blanket PO for Vehicle Maintenance on all JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	44.45
39531	120-004240	20-0181	Unit# 627-2009 Dodge charger- Goodloe-2258 Blanket PO for Vehicle Maintenance on all JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	94.93
Martin-Burger King	120-004376	20-0619	Meals Prisoner Transport-Martin Blanket PO for Deputy Meals and Transport October 2019 through September 2020	0100-5600-54250-LE	7.89
Pettigrew- Ablene	120-004388	20-0619	Pettigrew-Meal Blanket PO for Deputy Meals and Transport October 2019 through September 2020	0100-5600-54250-LE	8.74

Pettigrew-McDonalds	120-004389	20-0619	Pettigrew-Meal-Fairfield Blanket PO for Deputy Meals and Transport October 2019 through September 2020	0100-5600-54250-LE	7.22
Pettigrew-Dickey's Sh	120-004390	20-0619	Pettigrew-Dickey's Sherman Blanket PO for Deputy Meals and Transport October 2019 through September 2020	0100-5600-54250-LE	9.47
Pettigrew-MCDonal	120-004391	20-0619	Pettigrew - Whitesboro Blanket PO for Deputy Meals and Transport October 2019 through September 2020	0100-5600-54250-LE	6.50
Brady 01-07/2020	120-004392	20-0619	Pettigrew-Burger King-Brady 01-07/2020 Blanket PO for Deputy Meals and Transport October 2019 through September 2020	0100-5600-54250-LE	17.33
Turnbeaugh-Allsup's	120-004393	20-0619	Meal-Turnbeaugh-Allsup's Blanket PO for Deputy Meals and Transport October 2019 through September 2020	0100-5600-54250-LE	4.86
Turnbeaugh-Sonic	120-004394	20-0619	Turnbeaugh-Sonic Blanket PO for Deputy Meals and Transport October 2019 through September 2020	0100-5600-54250-LE	8.24
Jenkins-Whataburger	120-004395	20-0619	Jenkins-Whataburger Blanket PO for Deputy Meals and Transport October 2019 through September 2020	0100-5600-54250-LE	9.66
-01-06-2020	120-004396	20-0619	Jenkins-McDonald's-Madisonville-01-06-2020 Blanket PO for Deputy Meals and Transport October 2019 through September 2020	0100-5600-54250-LE	14.26

Jenkins-Dairy Queen-Mt.  
 Pleasant-01-07-2020 Blanket PO  
 for Deputy Meals and Transport  
 October 2019 through  
 September 2020  
 0100-5600-54250-LE 9.15

[VENDOR] 02177 : LONE STAR COLLISION : 302777 120-004241 20-1701  
 Payment on Unit# 684-Repairs  
 Vehicle Unit# 684 Repairs from  
 vehicle wreck  
 0100-5600-54500-LE 5895.31

[VENDOR] 00563 : MALLORY WESTERN AND LEATHER :  
 20385 120-004043 20-1218  
 1 Time Embroidery Digitizing  
 Charge  
 Richardson (110) Flex-Mesh  
 Hats: Solid Black with:  
 embroidery logo on the front  
 logo  
 0100-5600-53330-LE 60.00  
 20385 120-004043 20-1218  
 Richardson (110) Flex-Mesh  
 Hats: Solid Black with:  
 embroidery right front panel  
 logo  
 0100-5600-53330-LE 1248.00  
 20385 120-004043 20-1218  
 PORTABLE CHARGER-ITEM  
 NUMBER: NNTN7616D CHR  
 UNO VEH EXT EU  
 Battery Impres LILION 2000T-  
 Item# NNTN8128BR  
 Knob for Radio  
 NAF5085A, Assy-Antenna 7/800  
 GPS\*  
 Knob for Radio  
 Accessory Kit, Modified Standard  
 Mobile Mic, Grey  
 0100-5600-53300-LE 940.50  
 0100-5600-53300-LE 561.60  
 0100-5600-53440-LE 4.26  
 0100-5600-53440-LE 252.00  
 0100-5600-53440-LE 17.04

[VENDOR] 01797 | 0000000001 : MOTOROLA SOLUTIONS INC. :  
 U83051018987 120-004244 20-0995  
 U88230612987 120-004246 20-0782  
 U05211413997 120-004251 20-1059  
 U05211413997 120-004251 20-1059  
 U05211413997 120-004251 20-1059  
 U57210012987 120-004362 20-0781  
 U57210012987 120-004362 20-0781  
 Item# HMN1090D  
 Speaker Module Assembly, MCS  
 Ext. Speaker 13W Item#  
 HSN4032B  
 0100-5600-53300-LE 480.00  
 0100-5600-53300-LE 457.60

[VENDOR] 00372 : READY REFRESH :  
 00A126627249 120-003818 20-0172  
 Water for month of December  
 2019 Blanket PO for Water  
 Service October 2019 -  
 September 2020  
 0100-5600-54000-LE 61.84

[VENDOR] 00306 : ROGER'S LUBE SERVICE :

36517	120-003800	20-0173	Unit# 632-2013 Chevy Tahoe- Middleton-3673 Unit# 36984 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 -	0100-5600-54500-LE	30.00
36984	120-003804	20-0173	September 2020 Unit# 603-2015 Chevy Tahoe-M. Smith-1302 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 -	0100-5600-54500-LE	20.00
36990	120-003820	20-0173	September 2020 Unit# 657-2014 Dodge 1500 Sauter-1510 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 -	0100-5600-54500-LE	20.00
36959	120-003822	20-0173	September 2020 Unit# 635-2016 Ford Explorer- Talley-2245 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 -	0100-5600-54500-LE	30.00
36930	120-003823	20-0173	September 2020 Unit# 612-2013 Chevy 1500 Ames-6785 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 -	0100-5600-54500-LE	30.00
36992	120-003824	20-0173	September 2020 Unit# 684 2017 Ford Explorer- Hay-6018Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 -	0100-5600-54500-LE	50.00
37002	120-003825	20-0173	September 2020 Unit# 654-2014 Dodge 1500 Groves-1517 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 -	0100-5600-54500-LE	20.00
36983	120-003827	20-0173	September 2020 Unit# 694-2019 Dodge Charger- Jenkins-8417 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 -	0100-5600-54500-LE	30.00
36931	120-003849	20-0173	September 2020 Unit# 694-2019 Dodge Charger- Jenkins-8417 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 -	0100-5600-54500-LE	30.00

[VENDOR] 5633 : SOUTHWEST CHRYSLER DODGE JEEP RAM :

36979	120-003851	20-0173	Unit# 611-2019 Dodge Charger- Walters Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	30.00
36772	120-004118	20-0173	Unit# 695-2019 Dodge Charger- Bethell- Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	30.00
37040	120-004119	20-0173	Unit# 662-2009 Ford 150-Pippin- 3328 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	20.00
37038	120-004120	20-0173	Unit# 651-2011 Chevy 1500- Wagner-4195 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	50.00
36951	120-004122	20-0173	Unit# 690-2018 Ford Explorer- Colby Anderson-8213 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	30.00
37021	120-004123	20-0173	Unit# 663-2013 Chevy Tahoe- Turnbeaugh-6232 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	30.00
37031	120-004158	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
6076821	120-003811	20-1539	Unit# 655-2014 Dodge 1500 Hooper-0936 Vehicle Maintenance January 2020- September 2020	0100-5600-54500-LE	500.00

[VENDOR] 5077 : TIB - THE INDEPENDENT BANKERS BANK :  
 45531028 120-004283 20-1010 Hotel Room for Deputy Matthew  
 Barron for Street Gang  
 Investigations Training Dec 5th  
 & 6th, 2019- Greenville TX.  
 Class Court Security Officer-  
 Whiteside 0100-5600-54100-LE 108.48  
 41761066520 120-004285 20-1461 0100-5600-54100-LE 89.00

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :  
 14086 120-004117 20-0175 Tow Trailer for Creek Crew  
 Blanket PO for Vehicle  
 Maintenance such as tires, flats,  
 Etc. On All JCSO Vehicles  
 October 2019 - September 2020 0100-5600-54500-LE 102.65  
 [DEPARTMENT] Total : 5600 : Sheriff Administration and Patrol 40,262.53

[DEPARTMENT] 5610 : Sheriff - Jail  
 [VENDOR] 5634 : BOWMAN ENVIRONMENTAL ENTERPRISES, LLC  
 12669 120-004238 20-1553 EMERGENCY WORK DUE TO  
 SEWER ISSUES PER ATTACHED  
 QUOTE-APPROVED BY RALPH  
 MCBROOM 0100-5610-53520-LE 14524.25

[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC :  
 18188 120-004248 20-0824 LABOR/MATERIALS TO REPLACE  
 C3B HEATER--(HEATER  
 PREVIOUSLY PURCHASED) PER  
 QUOTE 0100-5610-53520-LE 5950.00

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :  
 45869 120-003866 20-1504 HP TONER CARTRIDGE 87A PER  
 PREVIOUS ORDER 0100-5610-53110-LE 111.19  
 45869 120-003866 20-1504 HP TONER CARTRIDGE 90A PER  
 PREVIOUS ORDER 0100-5610-53110-LE 103.99  
 45958 120-004243 20-1678 CANON GPR-16 COPIER TONER  
 PER PHONE QUOTE 0100-5610-53110-LE 49.99

[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :  
 37314 120-004250 20-1650 TRACTOR FUEL LINES 0100-5610-53300-LE 35.76

[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :  
 12/2019-1 120-004356 20-0406 JOCO Housing 12/2019 0100-5610-54790-LE 724474.24  
 12/2019-1 120-004356 20-0406 JOCO Overnighers 12/2019 0100-5610-54790-LE 62988.38

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

12/2019-2	120-004357	20-0408	I C E Housing 12/2019	0100-5610-58300-LE	276468.86
12/2019-2	120-004357	20-0408	I C E Transportation 12/2019	0100-5610-58300-LE	176030.31
12/2019-2	120-004357	20-0408	I C E Transportation-Laredo 12/2019	0100-5610-58300-LE	33207.20
12/2019-2	120-004357	20-0408	I C E WORK PROGRAM 12/2019	0100-5610-58300-LE	475.00
12/2019-4	120-004358	20-0409	USMS Housing 12/2019	0100-5610-58300-LE	29359.13
12/2019-4	120-004358	20-0409	USMS Transport 12/2019	0100-5610-58300-LE	127.88
12/2019-4	120-004358	20-0409	USMS Housing 12/2019	0100-5610-58300-LE	233395.01

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

02426 01/14/20	120-004066	20-0411	BLANKET FOR SMALL TOOLS AND SUPPLIES	0100-5610-53300-LE	24.69
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[VENDOR] 4531 : TERI CRUZE :

R01152020CRUZ	120-004245	20-1562	HOW TO SUPERVISE PEOPLE SEMINAR REIMBURSEMENT- MILEAGE 1/15/20	0100-5610-54100-LE	37.38
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[DEPARTMENT] Total : 5610 : Sheriff - Jail

**1,557,363.26**

[DEPARTMENT] 5700 : Adult Probation

Water Delivery for Guinn Court  
officers

for December 2019 Blanket PO  
Water Delivery Guinn (Court  
Officers)

[VENDOR] 00372 : READY REFRESH :

00A0125048082	120-004163	20-0928	Good until 09/30/2020	0100-5700-53110-AJ	17.97
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Water Delivery for Probation  
Building

For December 2019 Blanket PO  
Water Delivery Adult Probation

[DEPARTMENT] Total : 5700 : Adult Probation

00A0125668806	120-004366	20-0930	Good until 09/30/2020	0100-5700-53110-AJ	100.81
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**118.78**

[DEPARTMENT] 5850 : TX DPS Office

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT :

418114363001	120-003928	20-1386	Rubberbands for DVD/CD's CD's for case report photos/911 calls	0100-5850-53110-LE	3.24
418114363001	120-003928	20-1386		0100-5850-53110-LE	25.49

[DEPARTMENT] Total : 5850 : TX DPS Office

418114363001	120-003928	20-1386	DVD/CD binder protective sheets for case reports	0100-5850-53110-LE	19.68
418114363001	120-003928	20-1386	sharples for writing on DVD/CD's desktop calendar for Jessica - (NIPA CONTRACT #19-12R EXP 10/13/2023)	0100-5850-53110-LE	6.75
418104098001	120-003929	20-1386		0100-5850-53110-LE	3.87

[DEPARTMENT] 5930 : Juv Court Intake

12/7/19-1/6/2020

[VENDOR] 00372 : READY REFRESH :

[DEPARTMENT] Total : 5930 : Juv Court Intake

00A0125994467	120-004191	20-0466	Water Service Water Delivery Services - Blanket PO - October 1, 2019 thru September 30, 2020	0100-5930-53980-AJ	62.89
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[DEPARTMENT] 5931 : Juv Direct Supervision

Empower Series - Session 1:  
Teamwork 1/8/2019

[VENDOR] 01030 : CRISTY MALOTT :

[DEPARTMENT] Total : 5931 : Juv Direct Supervision

R010820CM	120-004198	20-1090	Joshua, TX - Reimbursement	0100-5931-54980-AJ	10.00
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[DEPARTMENT] 5932 : Juv Youth Services

December 2019

[VENDOR] 03470 : LACKEY ROBERT D :

Lackey 010920 E1	120-004266	20-0481	Psychologicals Psychologicals - Blanket PO - October 1, 2019 thru September 30, 2020	0100-5932-54325-AJ	964.96
		12/3-12/28			

[VENDOR] 5412 : ONE SOURCE TOXICOLOGY LABORATORY :

84588	120-004187	20-0479	Lab Results UA/LAB Results - Blanket PO - October 1, 2019 thru September 30, 2020	0100-5932-54325-AJ	216.00
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December 2019  
 GPS Monitoring Electronic  
 Monitoring - Blanket PO -  
 October 1, 2019 thru September  
 30, 2020  
 0100-5932-54325-AJ 561.00  
**1,741.96**

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :  
 [DEPARTMENT] Total : 5932 : Juv Youth Services

November 19 Services

Residential Services Residential  
 Treatment Facility - Blanket PO -  
 October 1, 2019 thru September  
 30, 2020 - Residential and  
 Medical Expenses  
 0100-5938-54325-AJ 4219.80  
**4,219.80**

[VENDOR] 4450 : TRUECORE BEHAVIORAL SOLUTIONS, LLC :  
 [DEPARTMENT] Total : 5938 : Juv Post Adjudication (Secure)

December 2019

Detention Facility Detention  
 Facility - Blanket PO - October 1,  
 2019 thru September 30, 2020  
 Detention and Medical Expenses  
 0100-5939-54323-AJ 6820.00  
**6820.00**

December 19 Services

Detention Expenses Detention  
 Facility - Blanket PO October 1,  
 2019 thru September 30, 2020  
 Detention and Medical Expenses  
 0100-5939-54325-AJ 12929.03  
**12929.03**

[VENDOR] 4760 : BELL COUNTY JUVENILE SERVICES :  
 [DEPARTMENT] Total : 5939 : Juv Post Adjudication (Secure)

December 2019  
 Granbu

120-004186 20-0494

0100-5939-54325-AJ

12929.03

[VENDOR] 03287 : RITE OF PASSAGE INC CORP :  
 [DEPARTMENT] Total : 5932 : Juv Post Adjudication (Secure)

December 2019  
 Granbu

120-004186 20-0494

0100-5939-54325-AJ

12929.03

12/12/2019

[VENDOR] 5466 : URGENT CARE TX : 103 120-004184 20-0495 Physical Medical Services -  
 Blanket PO October 1, 2019  
 thru September 2020  
 10/21/2019 0100-5939-54325-AJ 40.00

#102 120-004299 20-0495 Physical Medical Services -  
 Blanket PO October 1, 2019  
 thru September 2020  
 12/03/2019 0100-5939-54325-AJ 40.00

#95 120-004300 20-0491 Physical Medical Services  
 Blanket PO October 1, 2019 thru  
 September 30, 2020  
 10/21/2019 0100-5939-54323-AJ 25.00

102 120-004316 20-0491 Physical Medical Services  
 Blanket PO October 1, 2019 thru  
 September 30, 2020 0100-5939-54323-AJ 25.00

[DEPARTMENT] Total : 5939 : Juv Detention and Pre Adjudication 19,879.03

[DEPARTMENT] 6430 : Medical Examiner

12/07/19-01/06/2020 MEDICAL  
 EXAM

[VENDOR] 00743 | 0000000003 : AT&T MOBILITY : 287238178261x0  
 11420 120-004126 20-0839 Blanket Purchase Order for  
 AT&T 0100-6430-54200-PH 113.97

[VENDOR] 00062 : MCKESSON MEDICAL-SURGICAL  
 GOVERNMENT SOLUTIONS LLC : 69087599 120-004038 20-0814 Gloves 0100-6430-54220-PH 167.72

[VENDOR] 00694 : TARRANT COUNTY MEDICAL EXAMINER : 2100004620 120-003960 20-1080 2nd QTR. Medical Examiner  
 Services 0100-6430-54340-PH 47382.25  
 [DEPARTMENT] Total : 6430 : Medical Examiner 47,663.94

[DEPARTMENT] 6600 : Hamm Creek Park

[VENDOR] 03971 | 0000000001 : COMPLETE SUPPLY INC CORP : 221869 120-003871 20-1457 GW4360140K-PQ 43X60 1.4 MILL  
 LINERS, 100/CS (CS Quote 0100-6600-53350-CR 113.28  
 221869 120-003871 20-1457 PC39100BK 33X39 LINER 150/CS 0100-6600-53350-CR 141.80

GW4360140K-PQ.43X60 1.4 MIL  
LINERS, 100/CS (CS Quote

221869-1 120-004080 20-1457 221817) 0100-6600-53350-CR 264.32

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 02614 120-003872 20-0021 AQUAFINA) 0100-6600-53300-CR 14.19

2023646 01/14/20 120-004071 20-0021 AQUAFINA 0100-6600-53300-CR 14.19

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-391925 120-004189 20-0453 OIL FILTERS, OIL -TRUCK) 0100-6600-54500-CR 59.35

[DEPARTMENT] Total : 6600 : Hamm Creek Park 607.13

[DEPARTMENT] 6650 : County Extension

[VENDOR] 00848 : CLEBURNE TIMES REVIEW : 10584 1/2020 120-003884 20-1624 ACCOUNT 10584 01/2020 annual newspaper subscription 0100-6650-53120-CN 155.88

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT : 422938276001 120-004173 20-1511 mouse 0100-6650-53110-CN 16.99  
card stock

422938276001 120-004173 20-1511 NIPA CONTRACT #19-12R EXP.10/13/2023 0100-6650-53110-CN 4.79

[VENDOR] 00662 : TEXAS A&M AGRILIFE EXTENSION : E001734 120-004292 20-1639 TAKE A STAND Curriculum 0100-6650-53160-CN 50.00

[DEPARTMENT] Total : 6650 : County Extension E001734 120-004292 20-1639 shipping fees 0100-6650-53100-CN 9.94  
[FUND] Total : 0100 : General Fund 237.60

[FUND] 0140 : Law Library  
[DEPARTMENT] 4400 : Law Library

1,852,376.76

contract payment

December 2019 payment

account 0922

Books O'Conners Tx Family Law

Oconners Tx causes of Action

Blanket P. O.

auto renewal of Books

account #922

O'Conners Books

Contract payment

December 2019

account # 7917 Blanket P.O.

contract payment

Judges account # 917

December 2019 payment

contract payment

account # 7932 Contract

payment

Plan- Westlaw Books

Account # 932

Account # 932

Account # 932

TURBO HOSE #47

[VENDOR] 00570 : THOMSON REUTERS - WEST GROUP PAYMENT

CENTER :

841709235

120-003808

20-0795

0140-4400-53120-GG

356.00

841557379

120-003809

20-0843

0140-4400-53120-GG

320.00

841656765

120-003810

20-0797

0140-4400-53120-GG

2961.97

[DEPARTMENT] Total : 4400 : Law Library  
[FUND] Total : 0140 : Law Library

[FUND] 0150 : Road and Bridge Pct 1

[DEPARTMENT] 6120 : Road and Bridge Pct 1

[VENDOR] 00886 : 4M PARTS WAREHOUSE :

01QP4538

120-004053

20-0026

0150-6120-54500-HS

121.78

[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER WASTE SOLUTIONS :	ID641080030148	02/20	120-003933	20-0866	TRASH SERVICE FEB	0150-6120-54400-HS	143.00
[VENDOR] 00232 : ARCCOSA AGGREGATES, INC. :	7140614627	120-004020	20-0368	45.07 TONS GRAVEL	0150-6120-53340-HS	360.56	
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1929539	120-003821	20-0435	GLOVES M, LG	0150-6120-53300-HS	150.00	
	1930070	120-003900	20-0435	WIRE SPOOL, WELD RODS	0150-6120-53300-HS	71.95	
	1903565	120-003917	20-0435	GLOVES	0150-6120-53300-HS	106.00	
	478482	120-004197	20-1686	OXY/CETYL TANKS #14	0150-6120-54640-HS	110.00	
[VENDOR] 03971   000000001 : COMPLETE SUPPLY INC CORP :	221869	120-003871	20-1457	514046150K 40X46 LINER	0150-6120-53350-HS	206.30	
				REMAINDER OF UNIT			
				REPLACEMENT BLDG2-FM1434,			
				PO19-0432, 18-1720,			
				BUYBOARD #468-14			
[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC :	18162	120-003874	20-0374	THERMOSTAT-SHOP HEATER	0150-6120-56550-HS	12380.73	
	18126	120-004028	20-0104	AC UNIT UPSTAIRS	0150-6120-53520-HS	229.48	
	18154	120-004029	20-0104	AC UNIT UPSTAIRS	0150-6120-53520-HS	933.02	
	18154	120-004029	20-0104	AC UNIT UPSTAIRS	0150-6120-53520-HS	586.31	
[VENDOR] 01169 : GODFREY PROPANE :	018047	120-003873	20-0318	225 GALS PROPANE	0150-6120-53400-HS	450.00	
	00029828						
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	12/2019	120-003927	20-0462	water SERVICE DEC -BLDG1	0150-6120-54400-HS	48.79	
	00032902						
	12/2019	120-003932	20-0462	WATER SERVICE DEC -BLDG2	0150-6120-54400-HS	87.95	
				4,000 GALS DIESEL			
				2,199 GALS UNLEAD			
				FEES			
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	891137	120-004195	20-0464	EXP 4/6/2020	0150-6120-53400-HS	12693.44	
[VENDOR] 00615   000000002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5283461	120-004072	20-0321	CONCRETE, CARRIAGE BOLTS	0150-6120-53360-HS	48.24	
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	424472	120-004194	20-0235	JAN SERVICE	0150-6120-54000-HS	125.00	

[VENDOR] 00009 : NAPA AUTO PARTS #339 :	367976	120-003867	20-0024	MOUNTING TAPE #36	0150-6120-54500-HS	7.69
	368018	120-003925	20-1561	RED/WHITE REFLECTIVE	0150-6120-53360-HS	141.94
	368067	120-003926	20-1561	RED/WHITE REFLECTIVE	0150-6120-53360-HS	70.97
	368604	120-004188	20-0024	BATTERIES #79 GRADER	0150-6120-54500-HS	357.44
[VENDOR] 02872 : ROWLETT HARDWARE - 2578 :	A228674	120-003961	20-0023	WRENCHES, HAMMER	0150-6120-53300-HS	72.97
	A229114-ACCT			ALUM & BLACK TAPE-SHOP		
	2578	120-004192	20-0023	INSULATION	0150-6120-53300-HS	23.98
[VENDOR] 00662 000000004 : TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES :	E000970	120-004258	20-0909	VG YOUNG SCHOOL FOR COUNTY COMMISSIONERS, FEB 11-13, 2020, COLLEGE STATION - REGISTRATION	0150-6120-54100-HS	225.00
[VENDOR] 00257 : TEXAS MATERIALS GROUP, INC. :	200829823	120-003869	20-0278	224 BAGS/4 PALLETS HP MIX	0150-6120-53340-HS	3136.00
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	6203534	120-003887	20-0022	21.30 TONS COLD MIX	0150-6120-53340-HS	1597.50
[VENDOR] 00572 : WATSON & SON INC. :	33690662	120-003998	20-0376	12/28/19-1/25/2020 MAT SERVICE	0150-6120-53350-HS	97.57
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC. :	14080	120-004196	20-0103	VALVE STEM #79	0150-6120-54450-HS	11.68
[DEPARTMENT] Total : 6120 : Road and Bridge Pct 1						34,595.29
[FUND] Total : 0150 : Road and Bridge Pct 1						34,595.29
[FUND] 0160 : Road and Bridge Pct 2						
[DEPARTMENT] 6130 : Road and Bridge Pct 2						
[VENDOR] 03072 : ACCESS DISPOSAL/FRONTIER WASTE SOLUTIONS :	641080050801	120-004005	20-0224	641080050801 02/01/20- 02/29/20	0160-6130-54400-HS	263.00
	02/20			\$36.97 Supplies		
[VENDOR] 02763 : AUTOZONE INC. :	5850310885	120-003903	20-0220	\$16.99 Part for Eq	0160-6130-54500-HS	16.99
	5850310885	120-003903	20-0220	\$36.97 Supplies		
	5850310885	120-003903	20-0220	\$16.99 Part for Eq	0160-6130-53300-HS	36.97
	5850315254	120-004086	20-0220	Blanket PO for supplies such as brake or glass cleaner, WD-40, nails, screws, tools - Oct. 2019- Sept. 2020	0160-6130-53300-HS	87.81

Uniforms for the following:  
 Matt Lobaugh, Nathaniel  
 Alkman, Cal Getz, Lester Lewis,  
 Danny Rumsey, Bill Catoire, Cory  
 Jackson, Monty Penney, Don  
 Mauldin, Jerry Ross

[VENDOR] 5237 : BOOT BARN :	INV00029250	120-003912	20-0514	0160-6130-53330-HS	3540.93
[VENDOR] 00782 : CERTIFIED LABORATORIES :	3811127	120-004014	20-1554	0160-6130-53350-HS	118.50
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	355740	120-003999	20-0198	0160-6130-54400-HS	87.18
				Water Service from 12/03/2019-01/03/2020	
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02591	120-004082	20-0237	0160-6130-53300-HS	15.62
				Blanket PO for supplies and small tools - Oct.2019 - Sept.2020	
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	890871	120-004030	20-0250	0160-6130-53400-HS	3425.25
				Clear Diesel and Unleaded	
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	368442	120-004022	20-0256	0160-6130-54500-HS	32.24
				Blanket PO for additional parts, filters, etc. to repair equipment	
				RECEIPT/INVOICE FOR SW DODGE	
[VENDOR] 5633 : SOUTHWEST CHRYSLER DODGE JEEP RAM :	6077478/1	120-003870	20-1486	0160-6130-54500-HS	1794.62
				EQ #19 PICKED UP 01/08/2020	
[VENDOR] 03729 : SOUTHWEST FORD INC :	STK LWL909	120-003888	20-1298	0160-6130-56530-HS	49356.20
				Eq #38 new equipment received 12/26/2019	
				Eq #39 equipment purchased 12/26/2019	
				I've been awaiting additional paperwork or a	
				regular type of invoice	
[VENDOR] 00257 : TEXAS MATERIALS GROUP, INC. :	STK LWL909[2]	120-003898	20-1298	0160-6130-56530-HS	49356.20
				Cold Mix to repair pot holes, shoulders, etc.	
	200839480	120-003901	20-1467	0160-6130-53340-HS	1345.05

[VENDOR] 00228 : TXU ENERGY :	0552 7741 6988	120-004088	20-0257	3425 cr 920 grdl 1 01/07/2019 -	0160-6130-54400-HS	43.28
				01/07/2020		
	0552 7741 6989	120-004089	20-0257	3425 cr 920 grdl 2 12/07/19-	0160-6130-54400-HS	62.56
				01/07/20		
	0552 7741 6991	120-004092	20-0257	3425 cr 920 12/07/2019-	0160-6130-54400-HS	2578.73
				01/07/2020		
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	62036390	120-003826	20-1453	Aggregate Type A, Grade 5 [D-	0160-6130-53340-HS	848.34
[DEPARTMENT] Total : 6130 : Road and Bridge Pct 2				Rock]]		113,009.47
[FUND] Total : 0160 : Road and Bridge Pct 2						113,009.47
[FUND] 0170 : Road and Bridge Pct 3						
[DEPARTMENT] 6140 : Road and Bridge Pct 3						
[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :	240874	120-004013	20-1015	45.77 tons of Road Base for	0170-6140-53340-HS	251.74
				Road Construction projects		
	240895	120-004095	20-1053	Flexible Base, 279.73 tons of	0170-6140-53340-HS	1538.52
				Road Base for Road Construction		
	240908	120-004096	20-1053	projects	0170-6140-53340-HS	1574.76
				Flexible Base, Item 247, Grade 2		
				RFB 2017-705 C/C 8/26/19 exp		
				9/30/20		
[VENDOR] 00743   0000000003 : AT&T MOBILITY :	287286843018X0			Data plan for Sign Ipad 12/7/19 -	0170-6140-54200-HS	78.48
	11420	120-004313	20-0730	1/6/2020		
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	93066	120-003976	20-0263	12 Reachers for Community	0170-6140-53300-HS	237.12
				Service trash crew		
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	303675	120-004021	20-0101	Resurfaced Flywheel and bearing	0170-6140-54500-HS	573.85
				for Unit 34		
[VENDOR] 01038 : PRO TRUCK AND TRAILER REPAIR :	47078	120-004098	20-1644	A/C Repairs (parts and labor) to	0170-6140-54500-HS	672.82
				repair Unit 25		
	47318	120-004104	20-1249	Turbo Kit - Parts and Labor to	0170-6140-54500-HS	5475.56
				repair Unit 26		
[VENDOR] 00257 : TEXAS MATERIALS GROUP, INC. :	200840208	120-004015	20-1516	75.05 tons of Hot Mix for CR	0170-6140-53340-HS	4352.90
				617, CR 608, CR 529, CR 517 and		
				Forgotten Lane		



[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP : 62036389 120-004016 20-0589 45.80 tons of HMA Agg Type D rock for Road repairs 0170-6140-53340-HS 412.20

62035233 120-004017 20-1011 21.37 tons of Grade 4 rock for Road Construction projects 0170-6140-53340-HS 598.36

[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC : 20913 120-004012 20-0102 Tire repair on Unit 79 0170-6140-54450-HS 36.50  
 20922 120-004105 20-0102 Mounting tires for Unit T-18 and #110 0170-6140-54450-HS 109.65

[DEPARTMENT] Total : 6140 : Road and Bridge Pct 3 15,912.46  
 [FUND] Total : 0170 : Road and Bridge Pct 3 15,912.46

[FUND] 0180 : Road and Bridge Pct 4

[DEPARTMENT] 6150 : Road and Bridge Pct 4

[VENDOR] 00886 : 4M PARTS WAREHOUSE :

01Q09173 120-004143 20-0069 Washer Fluid 0180-6150-54500-HS 25.08  
 01QP4851 120-004168 20-0069 Hydraulic Fluid 0180-6150-53400-HS 113.45

[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. : 240863 120-004155 20-0042 244.80 Tons Roadbase 0180-6150-53340-HS 1346.42  
 240855 120-004159 20-0042 Bulk PO Flex Base Item 247 - 200.93 Tons Road Base 0180-6150-53340-HS 1105.12  
 240896 120-004161 20-0042 Flex Base Item 247 - 88.54 Tons Roadbase 0180-6150-53340-HS 486.97

[VENDOR] 00405 : B AND B MUFFLER INC. :

24037 120-004151 20-0092 Inspections on Vehicle and Equipment 0180-6150-54500-HS 7.00  
 24031 120-004152 20-0092 Inspections on Vehicle and Equipment 0180-6150-54500-HS 7.00  
 24034 120-004153 20-0092 Inspections on Vehicle and Equipment 0180-6150-54500-HS 7.00

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

70344B 120-004144 20-0035 Oil Seal 0180-6150-54500-HS 19.77  
 29146 120-004166 20-0037 Welded Blade 0180-6150-54500-HS 100.00

[VENDOR] 00464 : CLEBURNE FORD : 5109725 120-004164 20-0083 Window Molding 0180-6150-54500-HS 12.18  
 5109725 120-004164 20-0083 Window Molding 0180-6150-54500-HS 67.98

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :

1930229 120-004141 20-0051 Oxygen/Acetylene 0180-6150-53300-HS 229.89  
 478689 120-004170 20-0051 Welding Cylinders 0180-6150-53300-HS 58.28

[VENDOR] 00588 : COUNTESS AND COUNTESS :	478690	120-004171	20-0051	Partial - Cylinders	0180-6150-53300-HS	7.29
[VENDOR] 00362 0000000001 : GWEN UPHOLSTERY :	159943	120-004139	20-0053	Inspections on Equipment	0180-6150-54500-HS	14.00
	009254	120-004136	20-1558	Seat Repair	0180-6150-54500-HS	350.00
	009245	120-004138	20-1558	009245 Repair on Seat	0180-6150-54500-HS	270.00
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	37267	120-004162	20-0056	Rebuild Hydraulic Valve	0180-6150-54500-HS	190.00
[VENDOR] 00435 : LANDMARK EQUIPMENT :	C165697	120-004174	20-0087	Blade Kit	0180-6150-54500-HS	16.06
[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :	1530	120-004140	20-1632	Boots for James McDonald	0180-6150-53330-HS	110.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-389525	120-003817	20-0038	Wiper Blades	0180-6150-54500-HS	29.97
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	303396	120-003819	20-0071	battery	0180-6150-54500-HS	269.85
	303697	120-004137	20-0071	Socket 7 Pin	0180-6150-54500-HS	8.42
	3030487	120-004146	20-0071	Battery	0180-6150-54500-HS	206.65
	303823	120-004172	20-0071	Air Brake Valve	0180-6150-54500-HS	248.90
[VENDOR] 00335 : RDO EQUIPMENT CO - POWERPLAN OIB :	P2832419	120-004128	20-0088	Fuel Pump, Seals, Key and Knob	0180-6150-54500-HS	159.97
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740 12/19	120-004150	20-0039	4300 E FM 4, CLEBURNE Electric 12/01/20-01/01/20	0180-6150-54400-HS	372.44
[VENDOR] 00572 : WATSON & SON INC :	33690690	120-004135	20-0041	Door Mat Service 12/28/19- 01/25/20	0180-6150-54000-HS	75.41
[DEPARTMENT] Total : 6150 : Road and Bridge Pct 4						5,915.10
[FUND] Total : 0180 : Road and Bridge Pct 4						5,915.10
[FUND] 0330 : Juvenile Justice Alternative Education						
[DEPARTMENT] 5980 : JJAEP						
[VENDOR] 00891 : JPMORGAN CHASE BANK, NA :	7622197352147	120-004383	20-0381	December 18, 2019 School Supplies - Blanket PO - October 1, 2019 thru September 30, 2020	0330-5980-53110-AJ	100.93
[DEPARTMENT] Total : 5980 : JJAEP						100.93
[FUND] Total : 0330 : Juvenile Justice Alternative Education						100.93

[FUND] 0550 : Indigent Health Care  
 [DEPARTMENT] 6440 : Indigent Health

[VENDOR] 5257 : ACCLAIM PHYSICIAN GROUP INC :  
 1317152571 120-004260 petty, hollie 05/07/19 0550-6440-54090-PH 79.62  
 1317152572 120-004262 PETTY, HOLLIE 07/16/19 0550-6440-54090-PH 46.73  
 1317152573 120-004263 PETTY HOLLIE 07/25/19 0550-6440-54090-PH 46.73

[VENDOR] 5511 : ALAZAR MEDICAL GROUP, PLLC :  
 13328455117 120-004032 GRIER, ANGEL 01/03/20 0550-6440-54090-PH 33.27  
 13323155116 120-004064 MORRIS-RUBIO, CYNTHIA 11/25/19 0550-6440-54090-PH 33.27

[VENDOR] 00715 | 00000000009 : CITY OF CLEBURNE :  
 J0200001400715  
 1 120-003967 20-0879 DAVIS, RONALD 01/06/2020 0550-6440-54210-LE 332.23  
 J020748007152 120-003969 20-0879 TOOMER, TOMMY 01/06/2020 0550-6440-54210-LE 332.23

[VENDOR] 5295 : COOK CHILDREN'S PHYSICIAN NETWORK :  
 13331352951 120-004099 20-1665 PHILLIPS, SHELBY 01/02/20 0550-6440-54090-PH 71.93

[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :  
 J0289142031 120-003946 20-1165 JOHNSON, MICHAEL 12/16/19 0550-6440-54210-LE 33.27

[VENDOR] 5409 : FORT WORTH INFECTIOUS DISEASE CONSULTANTS PLLC :  
 10900820321 120-004102 20-1664 WATSON, DEBORAH 12/24/19-12/27/19 0550-6440-54090-PH 237.64

[VENDOR] 5092 : HOSPITALIST MEDICINE PHYSICIANS OF TEXAS PLLC :  
 13329550921 120-003954 20-1590 HENSLEE, MATTHEW 11/02/19 0550-6440-54090-PH 130.66  
 13329550922 120-003955 20-1590 HENSLEE, MATTHEW 10/29/19 0550-6440-54090-PH 237.64

[VENDOR] 00103 : HUGULEY EMERGENCY PHYSICIANS :  
 10900867461 120-004011 20-1628 WATSON, DEBORAH 12/23/19 0550-6440-54090-PH 105.40  
 13329567461 120-004185 20-1628 HENSLEE, MATTHEW 10/29/19 0550-6440-54090-PH 98.98

[VENDOR] 00430 : LABORATORY CORPORATION OF AMERICA HOLDINGS :  
 J0170120356851 120-003920 20-0751 PRITCHETT, KANDYSE 12/20/19 0550-6440-54210-LE 107.87  
 J09617156853 120-003921 20-0751 TINSLEY, CAITLIN 12/16/19 0550-6440-54210-LE 9.62  
 64722843 120-003942 20-0751 DECEMBER2019LABCORP/AIL 0550-6440-54210-LE 3095.71  
 J07713456851 120-003996 20-0751 HERNANDEZ, MARTINA 12/27/19 0550-6440-54210-LE 98.25

[VENDOR] 5281 : MERIDIAN OBSTETRICS & GYNECOLOGY :	1331352812	120-003958	20-1274	PHILLIPS, SHELBY 01/03/20	0550-6440-54090-PH	26.48
	J0190058752818	120-003970	20-0655	ROBINSON, KRISTA 01/10/2020	0550-6440-54210-LE	72.05
	J09586052811	120-004239	20-0655	WILSON, BRITNEY 01/17/2020	0550-6440-54210-LE	79.62
	J0180218852812	120-004242	20-0655	MILES, EMILY 01/17/2020	0550-6440-54210-LE	36.89
[VENDOR] 04134 : MILAM MARY MD PA :	J017965041341	120-003936	20-1584	BRUCE, THOMAS 10/21/19	0550-6440-54210-LE	203.06
[VENDOR] 01942 : NORTHSTAR ANESTHESIA PA :	J050347019421	120-003918	20-1166	MORENO, RUDY 12/10/18	0550-6440-54210-LE	191.32
	J067716019421	120-004202	20-1166	JUNKERT, WILLIAM 12/30/19	0550-6440-54210-LE	196.18
[VENDOR] 5185 : QUEST DIAGNOSTICS INCORPORATED :	13327654093	120-004282		RYAN, KATHLEEN 06/04/19	0550-6440-54090-PH	84.90
	J0190037500333					
[VENDOR] 00333 : RADIOLOGY ASSOCIATES OF NORTH TEXAS :	1	120-003978	20-0878	ALLEN, ANTHONY 11/24/19	0550-6440-54210-LE	56.67
	J0190037500333					
	2	120-003988	20-0878	ALLEN, ANTHONY 11/24/19	0550-6440-54210-LE	8.55
	J0190037500333					
	3	120-003995	20-0878	ALLEN, ANTHONY 11/25/19	0550-6440-54210-LE	56.67
	I09008003331	120-004031	20-0662	WATSON, DEBORAH 12/27/19	0550-6440-54090-PH	44.37
	I09008003332	120-004206	20-0662	WATSON, DEBORAH 12/23/19	0550-6440-54090-PH	6.95
[VENDOR] 00400 : TARRANT COUNTY HOSPITAL DISTRICT :	133286899319	120-003937	20-0791	SIMPSON, PAUL 12/16/19-	0550-6440-54090-PH	8498.84
	133286899319	120-003937	20-0791	SIMPSON, PAUL 12/16/19-	0550-6440-54090-PH	4081.13
	I-13171-8993-3	120-004272		petty holie 07/25/19	0550-6440-54090-PH	53.56
	I-13171-8993-1	120-004273		PETTY HOLIE 07/23/19	0550-6440-54090-PH	690.04
	I-13171-8993-2	120-004274		PETTY HOLIE 07/16/19	0550-6440-54090-PH	378.30
[VENDOR] 00053 : TEXAS HEALTH FORT WORTH :	J0190037521041	120-003994	20-0881	ALLEN, ANTHONY 11/24/19	0550-6440-54210-LE	3576.66
[VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	J012506381553	120-003989	20-0753	REAVIS, DANNY 11/22/19	0550-6440-54210-LE	174.56
	J0170095338151	120-003990	20-0753	TRUELOVE, MEGAN 11/21/19	0550-6440-54210-LE	576.43

[VENDOR] 00105 : TEXAS HEALTH HUGLEY :

J0160000138151	120-003991	20-0753	JAIMES, ANTONIO 11/25/19	0550-6440-54210-LE	508.38
J0190037538152	120-003992	20-0753	ALLEN, ANTHONY 11/23/19	0550-6440-54210-LE	1875.24
J05930738151	120-004329	20-0753	ROGERS, MARY 12/24/19	0550-6440-54210-LE	190.65
J09221738151	120-004330	20-0753	VANSCOY, BRANDON 12/29/19	0550-6440-54210-LE	834.59
J06587038151	120-004331	20-0753	ELMORE, ELIZABETH 12/13/19	0550-6440-54210-LE	108.54
J0190172338151	120-004332	20-0753	HEARTY HOLLY 12/23/19	0550-6440-54210-LE	998.24
J05066338151	120-004333	20-0753	ROTEN, TIM 12/13/19	0550-6440-54210-LE	102.69
J012506381554	120-004335	20-0753	REAVIS, DANNY 12/27/19	0550-6440-54210-LE	175.88
J012506381555	120-004338	20-0753	REAVIS, DANNY 12/20/19	0550-6440-54210-LE	47.74

[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :

J090082932	120-003956	20-1043	WATSON, DEBORAH 12/23/19	0550-6440-54090-PH	4449.55
J090082932	120-003956	20-1043	WATSON, DEBORAH 12/23/19	0550-6440-54090-PH	11152.84
J090856101821	120-003944	20-0927	TALLMADGE, TRACY 11/15/19	0550-6440-54210-LE	79.62
J0180218810182	120-003945	20-0927	MILES, EMILY 11/16/19	0550-6440-54210-LE	109.74
J0190077310182	120-003949	20-0927	SELMAN, TAYLOR 11/16/19	0550-6440-54210-LE	105.40
J0190137710182	120-003950	20-0927	SAMI, COLTON 11/23/19	0550-6440-54210-LE	104.68
J0170095310182	120-003951	20-0927	TRUELOVE, MEGAN 11/21/19	0550-6440-54210-LE	98.98
J0190187010182	120-003952	20-0927	JARVIS, CLINTON 12/05/19	0550-6440-54210-LE	98.98
J0160000110182	120-003971	20-0927	JAIMES, ANTONIO 11/25/19	0550-6440-54210-LE	105.40
J0190182010182	120-003974	20-0927	FORTSON, SIVA 11/30/19	0550-6440-54210-LE	105.40
J0170075710182	120-003975	20-0927	HUFFMAN, JONATHAN 12/01/19	0550-6440-54210-LE	98.98
J0190037510182	120-003977	20-0927	ALLEN, ANTHONY 11/23/19	0550-6440-54210-LE	165.54
J0190037510182	120-004078	20-1649	ARNOLD, DAVID 11/05/19	0550-6440-54090-PH	105.40

J0190142210182									
1	120-004203	20-0927	STAIRS, BILLY 09/16/19	0550-6440-54210-LE	54.41				
J091107101821	120-004205	20-0927	NAJERA ALBERTO 12/23/19	0550-6440-54210-LE	88.36				

[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :

J090856037361	120-003947	20-0754	TALLMADGE, TRACY 11/15/19	0550-6440-54210-LE	32.34
J0190077303736					
1	120-003948	20-0754	SELMAN, TAYLOR 11/16/19	0550-6440-54210-LE	6.95
J0180212903736					
1	120-003953	20-0754	ORTIZ, SERGIO 11/28/19	0550-6440-54210-LE	6.95
J0190182003736					
1	120-003972	20-0754	FORTSON, SILVIA 11/30/19	0550-6440-54210-LE	6.95
J0190182003736					
2	120-003973	20-0754	FORTSON, SILVIA 11/27/19	0550-6440-54210-LE	6.95
J092217037361	120-004201	20-0754	VANSCOY, BRANDON, WADE 12/29/19	0550-6440-54210-LE	64.95

[VENDOR] 4747 : U.S. ANESTHESIA PARTNERS OF TEXAS P.A. : 13117147471 120-003968 20-1588 PETTY, HOLLIE 10/29/19 0550-6440-54090-PH 538.28

[DEPARTMENT] Total : 6440 : Indigent Health 46,652.88  
 [FUND] Total : 0550 : Indigent Health Care 46,652.88

[FUND] 0880 : Criminal State Fees

[DEPARTMENT] 0000 : Used For Assets, Liab, Rev

[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH

2010008	120-004281		12/19 REMOTE BIRTH ACCESS	0880-0000-22310-00	549.00
					549.00
					549.00

[FUND] 0970 : Fee Officers

[DEPARTMENT] 0000 : Used For Assets, Liab, Rev

[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY : DC-A201900047- 51 120-004290 DC-A201900047-51 0970-0000-21600-00 75.00

CC-A20190016					
CARFUND	120-004353		CC-A20190016 CAR FUND	0970-0000-21520-00	15.00

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

JP1-4 MVBA					
12/19	120-004267		JP-1 MVBA 12/19	0970-0000-21121-00	584.46
JP1-4 MVBA					
12/19	120-004267		JP-2 MVBA 12/19	0970-0000-21122-00	68.70
JP1-4 MVBA					
12/19	120-004267		JP-3 MVBA 12/19	0970-0000-21123-00	3245.90

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

JP1-4 MV/BA	12/19	120-004267	JP-4 MV/BA 12/19	0970-0000-21124-00	243.23
DC PC30 12/19	12/2019	120-004289	DC PC30 12/19	0970-0000-21630-00	891.16
			12/19 DC CIVIL	0970-0000-21610-00	1080.00

[VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :

JP1-2 FPW 12/19	120-004264	JP-1 FPW 12/19	0970-0000-21111-00	85.00
JP1-2 FPW 12/19	120-004264	JP-2 FPW 12/19	0970-0000-21112-00	53.55

[VENDOR] 4590 : TYLER TECHNOLOGIES, INC :  
 [DEPARTMENT] Total : 0000 : Used For Assets, Liab, Rev  
 [FUND] Total : 0970 : Fee Officers

020-22917	120-004270	12/19 convenience fees	0970-0000-21010-00	1206.34
				<b>7,548.34</b>
				<b>7,548.34</b>

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

UA Confirmations For Bond Unit  
 for December 2019 Blanket PO  
 for Bond UA Confirmations

[VENDOR] 4972 : CORDANT HEALTH SOLUTIONS :  
 [DEPARTMENT] Total : 5700 : Adult Probation  
 [FUND] Total : 1020 : Pre-Trial Bond Supervision

FS-8980123119-	E1	120-004321	20-1216	Good until 09/30/2020	1020-5700-54920-AJ	548.00
						<b>548.00</b>
						<b>548.00</b>

[FUND] 1110 : STOP SCU -- Operations  
 [DEPARTMENT] 6800 : STOP Special Crimes Unit

[VENDOR] 03683 : LONE STAR AUTO COLLISION CORP :

#52748	120-003805	20-1621	Case #190194 Blanket PO for Towing Services	1110-6800-54500-LE	185.00
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[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

15701732	120-004367	20-0972	Surefire Batteries Blanket PO for Field & Tactical Items	1110-6800-59190-LE	53.14
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[VENDOR] 01596 | 0000000002 : OFFICE DEPOT :

421290963001	120-003930	20-1460	Item #259451 AAA Batteries	1110-6800-53110-LE	46.32
#421290071001	120-004317	20-1460	Item #215597 Fingertip Moistener	1110-6800-53110-LE	3.23
#421290071001	120-004317	20-1460	Item #206797 ACCO Prong Fasteners	1110-6800-53110-LE	19.38
#421290071001	120-004317	20-1460	Item #348037 Copy Paper	1110-6800-53110-LE	159.96

#421290071001	120-004317	20-1460	Item #669518 9 Volt Batteries	1110-6800-53110-LE	41.49
#421290071001	120-004317	20-1460	Item #678251 4x6 Post-It Notes	1110-6800-53110-LE	38.43
#421290071001	120-004317	20-1460	Item #308239 Paper Clips	1110-6800-53110-LE	4.98
#421290071001	120-004317	20-1460	Item #696526 AA Batteries	1110-6800-53110-LE	7.99
#421290071001	120-004317	20-1460	Item #597196 DVD-R Spindle	1110-6800-53110-LE	30.14
#421290071001	120-004317	20-1460	Item #316471 File Folders	1110-6800-53110-LE	31.59

[VENDOR] 00306 : ROGERS LUBE SERVICE :  
 VIN #1169 Blanket PO for  
 Vehicle Repairs & Maintenance. 1110-6800-54500-LE 77.00

[VENDOR] 00306 : ROGERS LUBE SERVICE :  
 VIN #3575 Blanket PO for  
 Vehicle Repairs & Maintenance. 1110-6800-54500-LE 50.00

[VENDOR] 00306 : ROGERS LUBE SERVICE :  
 VIN #3575 & 1169 Blanket PO  
 for Vehicle Registrations &  
 Renewals. 1110-6800-54500-LE 15.75

[VENDOR] 4862 : TEXAS DEPARTMENT OF MOTOR VEHICLES :  
 01.21.2020 120-004148 20-0161  
 VIN #5947 TIRE DISMOUNT  
 Blanket PO for Vehicle Tires &  
 Maintenance 1110-6800-54500-LE 454.68

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :  
 14064 120-004040 20-0165  
 [DEPARTMENT] Total : 6800 : STOP Special Crimes Unit 1,219.08  
 [FUND] Total : 1110 : STOP SCU -- Operations 1,219.08

[FUND] 7050 : Construction Projects  
 [DEPARTMENT] 5100 : Non Departmental

[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :  
 #2264198-00 120-003868 20-1368  
 Electrical Services to the Old  
 Medical Examiners Office 7050-5100-56550-GG 4.36

[VENDOR] 4805 : DOOR CONTROL SERVICES, INC :  
 SMILNV232916 120-004328 20-1506  
 Door Installation for 113 W.  
 Chambers (Old MEO  
 Office) QUOTE 8071278 7050-5100-56550-GG 2002.13

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :  
 02882 120-004398 20-1369  
 Cleanup/Renovaton of Old  
 Medical Examiners Office 7050-5100-56550-GG 4.87

[DEPARTMENT] Total : 5100 : Non Departmental 2,011.36  
 [FUND] Total : 7050 : Construction Projects 2,011.36

[FUND] 8400 : Cities Readiness Initiative -- CFDA: 93.283  
 [DEPARTMENT] 4060 : Emergency Management



[VENDOR] 00743|0000000003 : AT&T MOBILITY : 287286270912X1 12/19 Blanket CRI Program 148.00

[VENDOR] 4557 : EVERBRIDGE, INC : M46354 120-003806 20-1257 Grant AT&T Bills 8400-4060-53170-PH 6650.00

[DEPARTMENT] Total : 4060 : Emergency Management 6,798.00

[FUND] Total : 8400 : Cities Readiness Initiative -- CFDA: 93.283 6,798.00

GRAND TOTAL : 2,090,874.64

**Johnson County State Funds**  
**Open Item Listing**  
**E2 BILL RUN JANUARY 27, 2020**

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 9001 : JUV BASIC PROBATION SUPERVISION [DEPARTMENT] 5931 : JUV DIRECT SUPERVISION				Part Rcvd		
				01/10/2020 thru 01/11/2020 AUSTIN		
				Mileage, Meals and Hotel Travel		
				Advancement - Blanket PO - October 1, 2019 thru September 30, 2020	9001-5931-54980-AJ	250.00
[VENDOR] 01030 : CRISTY MALOTT :	R011120CM	120-004000	20-0563	Part Rcvd		
				01/10/2020 thru 01/11/2020		
				Mileage, Meals and Hotel AUSTIN		
				Travel Reimbursements - Blanket PO - October 1, 2019 thru September 30, 2020	9001-5931-54980-AJ	44.32
[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION	R011120CM	120-004000	20-0563			294.32
[FUND] Total : 9001 : JUV BASIC PROBATION SUPERVISION						294.32
[FUND] 9003 : JUV PRE & POST ADJUDICATION [DEPARTMENT] 5938 : JUV POST-ADJUDICATION (SECURE)				December 2019		
				Residential Treatments Residential Treatment Facility - Blanket PO		
				December 2019 thru August 2020		
				Residential and Medical Expenses	9003-5938-54323-AJ	1947.60
[VENDOR] 4391 : DENTON COUNTY TREASURER :	JN101	120-004334	20-1415			
[DEPARTMENT] Total : 5938 : JUV POST-ADJUDICATION (SECURE)						1,947.60
[FUND] Total : 9003 : JUV PRE & POST ADJUDICATION						1,947.60

[FUND] 9004 : JUV COMMITMENT DIVERSION  
 [DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS  
 (GENERAL)

December 2019

[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC : YAP December 2019 120-004337 20-0003 9004-5934-54325-AJ 11,585.00

[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) 11,585.00

[FUND] Total : 9004 : JUV COMMITMENT DIVERSION 11,585.00

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

December 2019 DOS

[VENDOR] 03470 : LACKEY ROBERT D : 1-9-2020 E2 120-004352 20-1631 9010-5950-53985-AJ 519.60

Psychologicals Psychological Evaluation  
 Services - Blanket PO - January 2020  
 thru August 2020  
 November Billing

[VENDOR] 4450 : TRUCORE BEHAVIORAL SOLUTIONS, LLC : JOHN-1119 E2 120-004336 20-0009 9010-5950-53985-AJ 4869.00

Residential Treatment Residential  
 Treatment Facility - Blanket PO -  
 September 2019 thru August 2020  
 December 2019

[DEPARTMENT] Total : 5950 : JUV GRANT R JOHN-1219 120-004345 20-0009 9010-5950-53985-AJ 2921.40  
 [FUND] Total : 9010 : JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM 8,310.00

[FUND] 9571 : CSCD BASIC SUPERVISION  
 [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION  
 Scram Monitoring for December 2019  
 Blanket PO for SCRAM Monitoring Good  
 until

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION : 9329638 120-004340 20-1365 08/31/2020 9571-5710-54280-AJ 569.35

GPS Monitoring service For Dec 2019  
Blanket PO for GPS Monitoring Services

[VENDOR] 00189 : SASSI INSTITUTE :	9329651	120-004349	20-0692	Good Until 08/31/2020	9571-5710-54280-AJ	406.95
[VENDOR] 00172 : SIGNS OF SUCCESS :	1720ASP	120-003993	20-1500	SASSI 4 Training On-Demand Session 1: Administration and Scoring- Lauren Gunter	9571-5710-54290-AJ	40.00
	1720ASP	120-003993	20-1500	SASSI 4 Training On-Demand Session 1: Administration and Scoring- Cortney McBride	9571-5710-54290-AJ	40.00
	606909	120-004344	20-1578	Removal of old Vinyl #9	9571-5710-52100-AJ	60.00
	606909	120-004344	20-1578	Install of New Decal Colorado #9	9571-5710-52100-AJ	90.00
				MEMBER # 1268 Auto Liability NRCN- 27710-AL		
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	27710	120-004339	20-1670	Coverage 03.28.20-03.28.21	9571-5710-52100-AJ	1258.00
				MEMBER #1268 Auto Physical Damage NRCN-27710-AP		
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION	27710					1523.00
[FUND] Total : 9571 : CSCD BASIC SUPERVISION						3,987.30
[FUND] 9572 : CSCD COMMUNITY SERVICE RESTITUTION						
[DEPARTMENT] 5720 : CSCD COMMUNITY SERVICE RESTITUTION				#221447 Highmark Can Liners 60 gallons box of 50		
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	422496834001	120-004347	20-1499	For CSR Workers	9572-5720-53220-AJ	52.58
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	12242019	120-004288		CSR STATEMENT ENDING 122419	9572-5720-52100-AJ	222.49
[DEPARTMENT] Total : 5720 : CSCD COMMUNITY SERVICE RESTITUTION						275.07
[FUND] Total : 9572 : CSCD COMMUNITY SERVICE RESTITUTION						275.07

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

Substances Abuse Counseling for  
12.16.19-01.03.20 Blanket PO for  
Substance Abuse Counseling

[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC : Invoice #9 12/19 120-004348 20-0017 Good until 08/31/2020 9573-5730-54280-AJ 4366.00  
 [DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE 4,366.00  
 [FUND] Total : 9573 : CSCD SUBSTANCE ABUSE TREATMENT 4,366.00

[FUND] 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE  
 [DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS  
 [VENDOR] 4972 : CORDANT HEALTH SOLUTIONS : FS-8980123119-E2 120-004342 20-1073 Good until 08/31/2020 9574-5740-54280-AJ 443.00  
 UA Confirmations for Probation for  
December 2019 Blanket PO for UA  
Confirmations

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC : FS-8980123119-E2 120-004342 20-1073 Good until 08.31.20 9574-5740-54280-AJ 619.00  
 DRUG STATEMENT ENDING 122419 9574-5740-52100-AJ 162.38

[DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE CASELOADS 1,224.38  
 [FUND] Total : 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE 1,224.38  
 [FUND] 9575 : CSCD SPECIALIZED SEX OFFENDER  
 [DEPARTMENT] 5750 : CSCD SEX OFFENDER CASELOADS  
 SASSI 4 Training On-Demand Session 1:  
Administration and Scoring- Tyra  
Weaver

[VENDOR] 00189 : SASSI INSTITUTE : 1720ASP 120-003993 20-1500 9575-5750-54290-AJ 40.00  
 [VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC : 12242019 120-004288 SOU STATEMENT ENDING 122419 9575-5750-52100-AJ 279.37

[DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER CASELOADS 319.37  
 [FUND] Total : 9575 : CSCD SPECIALIZED SEX OFFENDER 319.37

[FUND] 9576 : CSCD PSYCHOLOGICAL SERVICES  
 [DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES

Counseling/Assessment Services for  
December 2019 Counseling Assessment  
Services

[VENDOR] 02265 : PECAN VALLEY CENTERS :	Dec-2019	120-003997	20-0598	Bulk PO good until 08/31/2020	9576-5760-54280-AJ	2625.00
[DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL SERVICES						2,625.00
[FUND] Total : 9576 : CSCD PSYCHOLOGICAL SERVICES						2,625.00
[FUND] 9577 : CSCD MENTAL HEALTH CASELOAD						
[DEPARTMENT] 5770 : CSCD MENTAL HEALTH CASELOAD						
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	12242019	120-004288		MENTAL STATEMENT ENDING 122419	9577-5770-52100-AJ	174.23
[DEPARTMENT] Total : 5770 : CSCD MENTAL HEALTH CASELOAD						174.23
[FUND] Total : 9577 : CSCD MENTAL HEALTH CASELOAD						174.23
<b>GRAND TOTAL :</b>						<b>35,108.27</b>

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

Effective Date: 10/01/2004 - 01/27/2020  
 Run Date: 01/24/2020  
 User: Karlock

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - General Fund	1,852,376.76	1,852,376.76	0.00	0.00
0140 - Law Library	3,637.97	3,637.97	0.00	0.00
0150 - Road and Bridge Pct 1	34,595.29	34,595.29	0.00	0.00
0160 - Road and Bridge Pct 2	113,009.47	113,009.47	0.00	0.00
0170 - Road and Bridge Pct 3	15,912.46	15,912.46	0.00	0.00
0180 - Road and Bridge Pct 4	5,915.10	5,915.10	0.00	0.00
0330 - Juvenile Justice Alternative Education	100.93	100.93	0.00	0.00
0550 - Indigent Health Care	46,652.88	46,652.88	0.00	0.00
0880 - Criminal State Fees	549.00	549.00	0.00	0.00
0970 - Fee Officers	7,548.34	7,548.34	0.00	0.00
1020 - Pre-Trial Bond Supervision	548.00	548.00	0.00	0.00
1110 - STOP SCU - Operations	1,219.08	1,219.08	0.00	0.00
7050 - Construction Projects	2,011.36	2,011.36	0.00	0.00
8400 - Cities Readiness Initiative -- CFDA: 93.283	6,798.00	6,798.00	0.00	0.00
	2,090,874.64			

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

Accounts Payable Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
1,104.00	1,852,376.76	1,104.00	1,853,480.76
	3,637.97	0.00	3,637.97
	34,595.29	0.00	34,595.29
	113,009.47	0.00	113,009.47
	15,912.46	0.00	15,912.46
	5,915.10	0.00	5,915.10
	100.93	0.00	100.93
	46,652.88	0.00	46,652.88
	549.00	0.00	549.00
	7,548.34	0.00	7,548.34
	548.00	0.00	548.00
	1,219.08	0.00	1,219.08
	2,011.36	0.00	2,011.36
	6,798.00	0.00	6,798.00

Fund Summary/Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - General Fund	1,852,376.76	1,104.00	1,853,480.76
0140 - Law Library	3,637.97	0.00	3,637.97
0150 - Road and Bridge Pct 1	34,595.29	0.00	34,595.29
0160 - Road and Bridge Pct 2	113,009.47	0.00	113,009.47
0170 - Road and Bridge Pct 3	15,912.46	0.00	15,912.46
0180 - Road and Bridge Pct 4	5,915.10	0.00	5,915.10
0330 - Juvenile Justice Alternative Education	100.93	0.00	100.93
0550 - Indigent Health Care	46,652.88	0.00	46,652.88
0880 - Criminal State Fees	549.00	0.00	549.00
0970 - Fee Officers	7,548.34	0.00	7,548.34
1020 - Pre-Trial Bond Supervision	548.00	0.00	548.00
1110 - STOP SCU - Operations	1,219.08	0.00	1,219.08
7050 - Construction Projects	2,011.36	0.00	2,011.36
8400 - Cities Readiness Initiative -- CFDA: 93.283	6,798.00	0.00	6,798.00

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

Effective Date: 10/01/2004 - 01/27/2020  
 Run Date: 01/24/2020  
 User: kcarlock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - General Fund							
120-003529	R121619CASAUS	POSTED	01/06/2020	Invoice Without a Purchase Order	Casaus	35.38	35.38
120-003767	CT APPT 012720	POSTED	01/09/2020	Invoice Without a Purchase Order	WARD ROBERT L LAW OFFICE OF	3,900.00	3,900.00
120-003775	CT APPT 012720	POSTED	01/09/2020	Invoice Without a Purchase Order	KIMBERLY SIKES, ATTORNEY AT LAW PC	1,950.00	1,950.00
120-003776	CT APPT 012720	POSTED	01/09/2020	Invoice Without a Purchase Order	MARY C DAVIS ATTORNEY AT LAW	1,000.00	1,000.00
120-003777	CT APPT 012720	POSTED	01/09/2020	Invoice Without a Purchase Order	STROTHER & STROTHER PLLC	1,400.00	1,400.00
120-003778	CT APPT 012720	POSTED	01/09/2020	Invoice Without a Purchase Order	TIM ALTARAS	450.00	450.00
120-003779	CT APPT 012720	POSTED	01/09/2020	Invoice Without a Purchase Order	LAW OFFICE OF DON W. BONNER, PLLC	5,650.00	5,650.00
120-003783	CT APPT 012720	POSTED	01/10/2020	Invoice Without a Purchase Order	BEN HILL TURNER and ASSOC PC	950.00	950.00
120-003784	CT APPT 012720	POSTED	01/10/2020	Invoice Without a Purchase Order	PATRICAL L STANLEY	500.00	500.00
120-003785	CT APPT 012720	POSTED	01/10/2020	Invoice Without a Purchase Order	DRIVER TONI	1,100.00	1,100.00
120-003786	CT APPT 012720	POSTED	01/10/2020	Invoice Without a Purchase Order	MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC	850.00	850.00
120-003787	CT APPT 012720	POSTED	01/10/2020	Invoice Without a Purchase Order	WILLIAM G MASON	1,150.00	1,150.00
120-003788	CT APPT 012720	POSTED	01/10/2020	Invoice Without a Purchase Order	COOKE & COOKE LAW FIRM, P.C.	650.00	650.00
120-003789	5/F201900087 DANNG	POSTED	01/10/2020	Invoice Without a Purchase Order	JOHNSON VAUGHN and HEISKELL	13,886.50	13,886.50
120-003790	146598	POSTED	01/10/2020	Invoice Without a Purchase Order	JAMES PUBLISHING INC	214.00	214.00
120-003791	249RR20-01A	POSTED	01/10/2020	Invoice Without a Purchase Order	ROBIN S HOWE, CSR	137.50	137.50
120-003792	4863	POSTED	01/10/2020	Invoice With a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
120-003793	1238367	POSTED	01/10/2020	Invoice With a Purchase Order	DISCOUNT TIRE AMERICA S TIRE CORP	660.00	660.00
120-003794	CT APPT 012720	POSTED	01/10/2020	Invoice Without a Purchase Order	HOUSTON DAVID E	1,050.00	1,050.00
120-003795	CT APPT 012720	POSTED	01/10/2020	Invoice Without a Purchase Order	ENRIGHT	850.00	850.00
120-003796	120A19-TFW	POSTED	01/10/2020	Invoice Without a Purchase Order	Pamela Weits	70.00	70.00
120-003797	R011020LOMONACO	POSTED	01/10/2020	Invoice Without a Purchase Order	Gabriela E Lomonaco	1,320.00	1,320.00
120-003798	93744	POSTED	01/13/2020	Invoice With a Purchase Order	TEXAS LAWYERS INSURANCE EXCHANGE	1,500.00	1,500.00
120-003799	5-39256	POSTED	01/13/2020	Invoice With a Purchase Order	Joshua Lube & Tune	40.95	40.95
120-003800	36517	POSTED	01/13/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
120-003801	325639	POSTED	01/13/2020	Invoice With a Purchase Order	CNC GOVERNMENT SUPPLY	2,970.81	2,970.81
120-003802	44705C11970	POSTED	01/13/2020	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	44.00	44.00
120-003804	36984	POSTED	01/13/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
120-003811	607821	POSTED	01/13/2020	Invoice With a Purchase Order	Southwest Chrysler Dodge Jeep Ram	500.00	500.00
120-003812	5-39236	POSTED	01/13/2020	Invoice With a Purchase Order	Joshua Lube & Tune	40.95	40.95
120-003813	207037	POSTED	01/13/2020	Invoice With a Purchase Order	Firestone Complete Auto Care	131.13	131.13
120-003815	5-39061	POSTED	01/13/2020	Invoice With a Purchase Order	Joshua Lube & Tune	66.45	66.45
120-003816	5-39038	POSTED	01/13/2020	Invoice With a Purchase Order	Joshua Lube & Tune	44.45	44.45
120-003818	00A126627249	POSTED	01/13/2020	Invoice With a Purchase Order	Ready Refresh	61.84	61.84
120-003820	36990	POSTED	01/13/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
120-003822	36959	POSTED	01/13/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
120-003823	36930	POSTED	01/13/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
120-003824	36992	POSTED	01/13/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	50.00	50.00
120-003825	37002	POSTED	01/13/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
120-003827	36983	POSTED	01/13/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
120-003849	36931	POSTED	01/13/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
120-003850	166589 LASEMAN	POSTED	01/13/2020	Invoice With a Purchase Order	TDCAA	55.00	55.00
120-003851	36979	POSTED	01/13/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
120-003852	166589 STAIF	POSTED	01/13/2020	Invoice With a Purchase Order	TDCAA	60.00	60.00
120-003853	166589 MCCRAVEY	POSTED	01/13/2020	Invoice With a Purchase Order	TDCAA	55.00	55.00
120-003866	45869	POSTED	01/14/2020	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	215.18	215.18
120-003871	221869	POSTED	01/14/2020	Invoice With a Purchase Order	COMPLETE SUPPLY INC CORP	255.08	255.08
120-003872	02614	POSTED	01/14/2020	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	14.19	14.19
120-003875	604289-0	POSTED	01/14/2020	Invoice With a Purchase Order	Mathews Office Supply Company	26.00	26.00
120-003876	24103726 FUENTES	POSTED	01/14/2020	Invoice With a Purchase Order	Juvenile Law Section	350.00	350.00
120-003877	24094093 TARASOVA	POSTED	01/14/2020	Invoice With a Purchase Order	Juvenile Law Section	350.00	350.00
120-003878	DOSS 2020	POSTED	01/14/2020	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00	35.00
120-003879	1683	POSTED	01/14/2020	Invoice With a Purchase Order	REAL PERFORMANCE PHYSICAL THERAPY	254.00	254.00
120-003880	02/19/20	POSTED	01/14/2020	Invoice With a Purchase Order	STATE AUDITOR'S OFFICE	299.00	299.00
120-003881	841651259	POSTED	01/14/2020	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	5,846.00	5,846.00
120-003882	3435354233	POSTED	01/14/2020	Invoice With a Purchase Order	STARLES ADVANTAGE	204.47	204.47
120-003883	1349429898	POSTED	01/14/2020	Invoice With a Purchase Order	AUTOZONE INC.	91.33	91.33
120-003884	10584 1/2020	POSTED	01/14/2020	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	155.88	155.88
120-003885	01/09/2020	POSTED	01/14/2020	Invoice Without a Purchase Order	Tarjo Arndtng	120.00	120.00
120-003886	CT APPT 012720	POSTED	01/14/2020	Invoice Without a Purchase Order	RUGELEY and ASSOCIATES PC	250.00	250.00
120-003889	CT APPT 012720	POSTED	01/14/2020	Invoice Without a Purchase Order	CURT CRUM	2,200.00	2,200.00
120-003890	CT APPT 012720	POSTED	01/14/2020	Invoice Without a Purchase Order	SHELLY D FOWLER	3,050.00	3,050.00
120-003891	CT APPT 012720	POSTED	01/14/2020	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACKSON MICHAEL	3,250.00	3,250.00
120-003897	4865	POSTED	01/14/2020	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
120-003899	8128862772	POSTED	01/14/2020	Invoice With a Purchase Order	SHRED-IT	84.00	84.00
120-003902	10111	POSTED	01/14/2020	Invoice Without a Purchase Order	Jeffrey W. Gardner	4,099.75	4,099.75
120-003904	R121919RAY	POSTED	01/14/2020	Invoice Without a Purchase Order	JUDGE JERRY RAY	179.20	179.20
120-003905	10A0122241730	POSTED	01/14/2020	Invoice With a Purchase Order	Ready Refresh	32.91	32.91
120-003906	3304631 12/19	POSTED	01/14/2020	Invoice With a Purchase Order	TRANSMUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
120-003907	19-06300	POSTED	01/14/2020	Invoice Without a Purchase Order	A.V.S. Security & Investigations	1,290.00	1,290.00
120-003908	000299	POSTED	01/14/2020	Invoice With a Purchase Order	Scot Telecom Inc	7,866.26	7,866.26
120-003909	240705 WILLIAMS	POSTED	01/14/2020	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00	35.00
120-003910	841549892	POSTED	01/14/2020	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	1,635.00	1,635.00
120-003911	51207	POSTED	01/14/2020	Invoice With a Purchase Order	TEXAS JUSTICE COURT TRAINING CENTER	315.00	315.00
120-003913	307953	POSTED	01/14/2020	Invoice Without a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	51.89	51.89
120-003914	311664	POSTED	01/14/2020	Invoice Without a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	136.66	136.66
120-003915	305108	POSTED	01/14/2020	Invoice Without a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	56.57	56.57
120-003916	292123	POSTED	01/14/2020	Invoice Without a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	21.25	21.25
120-003919	298758	POSTED	01/14/2020	Invoice Without a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	8.92	8.92

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
120-003922	166919 Acklen	POSTED	01/14/2020	Invoice With a Purchase Order	TDCAA	350.00	350.00
120-003923	198161 250741	POSTED	01/14/2020	Invoice With a Purchase Order	TAC (Tax Office)	95.00	95.00
120-003924	TDCA_DRL_2020	POSTED	01/14/2020	Invoice With a Purchase Order	Texas District Court Alliance	50.00	50.00
120-003928	418114363001	POSTED	01/15/2020	Invoice With a Purchase Order	OFFICE DEPOT	55.16	55.16
120-003929	418104098001	POSTED	01/15/2020	Invoice With a Purchase Order	OFFICE DEPOT	3.87	3.87
120-003931	604626-0	POSTED	01/15/2020	Invoice With a Purchase Order	Matthews Office Supply Company	29.00	29.00
120-003934	606893	POSTED	01/15/2020	Invoice With a Purchase Order	SIGNS OF SUCCESS	150.00	150.00
120-003935	002-20	POSTED	01/15/2020	Invoice Without a Purchase Order	Miller	17.40	17.40
120-003938	CT APPT 012720	POSTED	01/15/2020	Invoice Without a Purchase Order	FERRI G WILSON, ATTORNEY AT LAW	750.00	750.00
120-003939	CT APPT 012720	POSTED	01/15/2020	Invoice Without a Purchase Order	McArthur & Boedeker Attorneys at Law	450.00	450.00
120-003940	014639335	POSTED	01/15/2020	Invoice With a Purchase Order	GALL S INC	57.50	57.50
120-003941	A022020CROWE	POSTED	01/15/2020	Invoice With a Purchase Order	Dwight Crowe	89.00	89.00
120-003943	37010	POSTED	01/15/2020	Invoice With a Purchase Order	ROGERS LUBE SERVICE	20.00	20.00
120-003957	2020 dues	POSTED	01/15/2020	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	355.00	355.00
120-003959	2020 DUES BLACKWELL	POSTED	01/15/2020	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	150.00	150.00
120-003960	2100004620	POSTED	01/15/2020	Invoice With a Purchase Order	TARRANT COUNTY MEDICAL EXAMINER	47,382.25	47,382.25
120-003962	57340	POSTED	01/15/2020	Invoice With a Purchase Order	GovSpend Inc	3,000.00	3,000.00
120-003963	59971	POSTED	01/16/2020	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	98.00	98.00
120-003965	21329 2020 JACOBS	POSTED	01/16/2020	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	60.00	60.00
120-003966	24549 2020 MOSS	POSTED	01/16/2020	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00	35.00
120-003979	14429	POSTED	01/16/2020	Invoice With a Purchase Order	MAIN STREET ELITE AUTOMOTIVE 2	466.54	466.54
120-003980	118911	POSTED	01/16/2020	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	71.00	71.00
120-003981	18167	POSTED	01/16/2020	Invoice With a Purchase Order	ENVIRONMENTAL SYSTEMS OF FT WORTH INC	382.50	382.50
120-003982	18129	POSTED	01/16/2020	Invoice With a Purchase Order	ENVIRONMENTAL SYSTEMS OF FT WORTH INC	8,012.17	8,012.17
120-003983	641080020247 2/20	POSTED	01/16/2020	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	288.00	288.00
120-003984	1640407	POSTED	01/16/2020	Invoice With a Purchase Order	SOLAR SUPPLY INC.	14.34	14.34
120-003985	018349	POSTED	01/16/2020	Invoice With a Purchase Order	LAYLAND PLUMBING CO	21.00	21.00
120-003986	2668 12/19	POSTED	01/16/2020	Invoice With a Purchase Order	CREST WATER COMPANY	247.02	247.02
120-003987	0709-390304	POSTED	01/16/2020	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	6.99	6.99
120-004001	R1104322555	POSTED	01/16/2020	Invoice With a Purchase Order	FP Mailing Solutions, Inc	225.00	225.00
120-004003	419058101001	POSTED	01/16/2020	Invoice With a Purchase Order	OFFICE DEPOT	80.98	80.98
120-004004	99642	POSTED	01/16/2020	Invoice With a Purchase Order	FLEX SYSTEM INC CORP	1,046.00	1,046.00
120-004006	94055102008292140933	POSTED	01/16/2020	Invoice With a Purchase Order	PACK N MAIL	27.76	27.76
120-004007	422310001001	POSTED	01/16/2020	Invoice With a Purchase Order	OFFICE DEPOT	11.29	11.29
120-004008	422301581001	POSTED	01/16/2020	Invoice With a Purchase Order	OFFICE DEPOT	455.03	455.03
120-004009	422310002001	POSTED	01/16/2020	Invoice With a Purchase Order	OFFICE DEPOT	31.96	31.96
120-004010	422244285001	POSTED	01/16/2020	Invoice With a Purchase Order	OFFICE DEPOT	378.53	378.53
120-004018	AR22245	POSTED	01/16/2020	Invoice With a Purchase Order	Document Solutions	83.78	83.78
120-004019	00241837	POSTED	01/16/2020	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	185.00	185.00
120-004023	CDCAT-ARV_DRL_2020	POSTED	01/16/2020	Invoice With a Purchase Order	CDCAT Area Region V	50.00	50.00
120-004024	2020-118	POSTED	01/16/2020	Invoice With a Purchase Order	GCAT	50.00	50.00
120-004025	2020-119	POSTED	01/16/2020	Invoice With a Purchase Order	GCAT	50.00	50.00
120-004026	2020-117	POSTED	01/16/2020	Invoice With a Purchase Order	GCAT	50.00	50.00
120-004027	64684	POSTED	01/16/2020	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	2,440.00	2,440.00
120-004033	808604-0	POSTED	01/17/2020	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	187.95	187.95

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
120-004035	249RR20-02A	POSTED	01/17/2020	Invoice Without a Purchase Order	ROBIN S HOWE, CSR	42.00	42.00
120-004036	CT APPT 012720	POSTED	01/17/2020	Invoice Without a Purchase Order	Bryan Burfin	2,100.00	2,100.00
120-004037	CT APPT 012720	POSTED	01/17/2020	Invoice Without a Purchase Order	The Law Office of Robert E Luttrell III	2,450.00	2,450.00
120-004038	69087599	POSTED	01/17/2020	Invoice With a Purchase Order	Mckesson Medical-Surgical Government Solutions LLC	167.72	167.72
120-004039	100	POSTED	01/17/2020	Invoice With a Purchase Order	HOMICIDE INVESTIGATORS OF TEXAS INC	375.00	375.00
120-004042	278560	POSTED	01/17/2020	Invoice With a Purchase Order	GRAPAVINE DODGE CHRYSLER JEEP LLC	21,807.00	21,807.00
120-004043	20385	POSTED	01/17/2020	Invoice With a Purchase Order	MALDRY WESTERN and LEATHER	1,524.00	1,524.00
120-004044	420360466001	POSTED	01/17/2020	Invoice With a Purchase Order	OFFICE DEPOT	102.82	102.82
120-004045	32-3910-01 12/19	POSTED	01/17/2020	Invoice With a Purchase Order	CITY OF CLEBURNE	53.52	53.52
120-004046	423893427001	POSTED	01/17/2020	Invoice With a Purchase Order	OFFICE DEPOT	69.69	69.69
120-004047	00A0127599033	POSTED	01/17/2020	Invoice With a Purchase Order	Ready Refresh	34.99	34.99
120-004048	32-3900-01 12/19	POSTED	01/17/2020	Invoice With a Purchase Order	CITY OF CLEBURNE	100.22	100.22
120-004049	32-0130-01 12/19	POSTED	01/17/2020	Invoice With a Purchase Order	CITY OF CLEBURNE	192.64	192.64
120-004050	841651258	POSTED	01/17/2020	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	1,434.90	1,434.90
120-004051	841555760	POSTED	01/17/2020	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	190.09	190.09
120-004052	00A0127599017	POSTED	01/17/2020	Invoice With a Purchase Order	Ready Refresh	28.99	28.99
120-004054	420360465001	POSTED	01/17/2020	Invoice With a Purchase Order	OFFICE DEPOT	1,289.96	1,289.96
120-004055	19-2820-00 12/19	POSTED	01/17/2020	Invoice With a Purchase Order	CITY OF CLEBURNE	156.39	156.39
120-004056	36697 2020	POSTED	01/17/2020	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	155.88	155.88
120-004057	420360272001	POSTED	01/17/2020	Invoice With a Purchase Order	OFFICE DEPOT	29.38	29.38
120-004058	97721277-0001	POSTED	01/17/2020	Invoice With a Purchase Order	SUNBELT RENTALS INC	161.60	161.60
120-004059	3434289193	POSTED	01/17/2020	Invoice With a Purchase Order	STARLES ADVANTAGE	176.26	176.26
120-004060	415352433	POSTED	01/17/2020	Invoice With a Purchase Order	OFFICE DEPOT	329.69	329.69
120-004061	415348207	POSTED	01/17/2020	Invoice With a Purchase Order	OFFICE DEPOT	135.99	135.99
120-004062	415352434	POSTED	01/17/2020	Invoice With a Purchase Order	OFFICE DEPOT	35.99	35.99
120-004063	416161459	POSTED	01/17/2020	Invoice With a Purchase Order	OFFICE DEPOT	189.99	189.99
120-004066	02426 01/14/20	POSTED	01/17/2020	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	24.69	24.69
120-004067	282023	POSTED	01/17/2020	Invoice With a Purchase Order	ALVARADO EXPRESS LUBE	64.95	64.95
120-004068	R011720RIVERA	POSTED	01/17/2020	Invoice Without a Purchase Order	RIVERA	1,480.00	1,480.00
120-004069	422991827001	POSTED	01/17/2020	Invoice With a Purchase Order	OFFICE DEPOT	700.09	700.09
120-004070	422975754001	POSTED	01/17/2020	Invoice With a Purchase Order	OFFICE DEPOT	141.98	141.98
120-004071	2023646 01/14/20	POSTED	01/17/2020	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	14.19	14.19
120-004073	R123119LONG	POSTED	01/17/2020	Invoice With a Purchase Order	Long	12.53	12.53
120-004074	CODE-ECC000000318	POSTED	01/17/2020	Invoice With a Purchase Order	CITY OF FORT WORTH	350.00	350.00
120-004075	191209-302 2020	POSTED	01/17/2020	Invoice With a Purchase Order	CARFILLITE	60.00	60.00
120-004076	424468466001	POSTED	01/17/2020	Invoice With a Purchase Order	OFFICE DEPOT	14.69	14.69
120-004077	3023176973 1/20	POSTED	01/17/2020	Invoice With a Purchase Order	ATMOS ENERGY	1,797.92	1,797.92
120-004079	3024593029 01/20	POSTED	01/17/2020	Invoice With a Purchase Order	ATMOS ENERGY	94.76	94.76
120-004080	221869-1	POSTED	01/17/2020	Invoice With a Purchase Order	COMPLETE SUPPLY INC CORP	264.32	264.32
120-004081	5216006051 12/19	POSTED	01/17/2020	Invoice With a Purchase Order	Cavallo Energy/Texas LLC	176.82	176.82
120-004083	5216006048 12/19	POSTED	01/17/2020	Invoice With a Purchase Order	Cavallo Energy/Texas LLC	755.35	755.35
120-004084	3025132953 1/20	POSTED	01/17/2020	Invoice With a Purchase Order	ATMOS ENERGY	55.21	55.21
120-004085	3024572588 1/20	POSTED	01/17/2020	Invoice With a Purchase Order	ATMOS ENERGY	126.68	126.68

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
120-004087	287249311814X011420	POSTED	01/17/2020	Invoice With a Purchase Order	AT&T MOBILITY	70.78	70.78
120-004090	3024572828 1/20	POSTED	01/17/2020	Invoice With a Purchase Order	ATMOS ENERGY	5,670.77	5,670.77
120-004091	3024740155 1/20	POSTED	01/17/2020	Invoice With a Purchase Order	ATMOS ENERGY	85.93	85.93
120-004093	3024593734 1/20	POSTED	01/17/2020	Invoice With a Purchase Order	ATMOS ENERGY	1,008.04	1,008.04
120-004094	3023217160 12/19.2	POSTED	01/17/2020	Invoice With a Purchase Order	ATMOS ENERGY	205.81	205.81
120-004097	3023176 12/19.2	POSTED	01/17/2020	Invoice With a Purchase Order	ATMOS ENERGY	211.39	211.39
120-004100	3023217348 12/19.2	POSTED	01/17/2020	Invoice With a Purchase Order	ATMOS ENERGY	334.42	334.42
120-004101	3024593994 12/19.2	POSTED	01/17/2020	Invoice With a Purchase Order	ATMOS ENERGY	161.25	161.25
120-004103	3024593529 12/19.2	POSTED	01/17/2020	Invoice With a Purchase Order	ATMOS ENERGY	152.81	152.81
120-004107	6080281-1	POSTED	01/21/2020	Invoice With a Purchase Order	CLIBURNE FORD	152.04	152.04
120-004108	4707449700 12/19	POSTED	01/21/2020	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	42.28	42.28
120-004109	4707449100 12/19	POSTED	01/21/2020	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
120-004110	4707073400 12/19	POSTED	01/21/2020	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	103.49	103.49
120-004111	23447	POSTED	01/21/2020	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	192.44	192.44
120-004112	4707450000 12/19	POSTED	01/21/2020	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
120-004113	4707449400 12/19	POSTED	01/21/2020	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	69.37	69.37
120-004114	482602-0	POSTED	01/21/2020	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	10.50	10.50
120-004115	23576	POSTED	01/21/2020	Invoice With a Purchase Order	HOPPS AUTOMOTIVE AND TOWING	411.22	411.22
120-004116	207011	POSTED	01/21/2020	Invoice With a Purchase Order	Firestone Complete Auto Care	131.13	131.13
120-004117	14086	POSTED	01/21/2020	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	102.65	102.65
120-004118	36772	POSTED	01/21/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
120-004119	37040	POSTED	01/21/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
120-004120	37038	POSTED	01/21/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	50.00	50.00
120-004122	36951	POSTED	01/21/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
120-004123	37021	POSTED	01/21/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
120-004124	EDUCATIONAL MATERIAL	POSTED	01/21/2020	Invoice With a Purchase Order	TMCEC	83.95	83.95
120-004125	209368	POSTED	01/21/2020	Invoice With a Purchase Order	LAW ENFORCEMENT SYSTEMS INC	147.00	147.00
120-004126	287238178261X011420	POSTED	01/21/2020	Invoice With a Purchase Order	AT&T MOBILITY	113.97	113.97
120-004127	12302	POSTED	01/21/2020	Invoice With a Purchase Order	AWARDS BY MASTER CRAFT	50.00	50.00
120-004129	39686	POSTED	01/21/2020	Invoice With a Purchase Order	Joshua Lube & Tune	40.95	40.95
120-004130	02893 01/20	POSTED	01/21/2020	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	70.20	70.20
120-004131	014629204	POSTED	01/21/2020	Invoice With a Purchase Order	GALL S INC	9.20	9.20
120-004132	1349431368	POSTED	01/21/2020	Invoice With a Purchase Order	AUTOZONE INC.	6.49	6.49
120-004133	422106 12/19	POSTED	01/21/2020	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	35.00	35.00
120-004134	10A0122306764	POSTED	01/21/2020	Invoice With a Purchase Order	Ready Refresh	24.93	24.93
120-004142	422913 12/19	POSTED	01/21/2020	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	73.75	73.75
120-004145	422111 12/19	POSTED	01/21/2020	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
120-004147	423006 12/19	POSTED	01/21/2020	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
120-004149	42398134A001	POSTED	01/21/2020	Invoice With a Purchase Order	OFFICE DEPOT	924.43	924.43
120-004154	014627187	POSTED	01/21/2020	Invoice With a Purchase Order	GALL S INC	63.67	63.67
120-004156	014627184	POSTED	01/21/2020	Invoice With a Purchase Order	GALL S INC	63.67	63.67
120-004157	1349436658	POSTED	01/21/2020	Invoice With a Purchase Order	AUTOZONE INC.	10.99	10.99
120-004158	37031	POSTED	01/21/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
120-004160	422885 12/19	POSTED	01/21/2020	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
120-004163	00A0125048082	POSTED	01/21/2020	Invoice With a Purchase Order	Ready Refresh	17.97	17.97

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
120-004165	392340	POSTED	01/21/2020	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	64.45	64.45
120-004167	422084 12/19	POSTED	01/21/2020	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
120-004169	38740	POSTED	01/21/2020	Invoice With a Purchase Order	CLEBURNE GLASS CO	60.00	60.00
120-004173	422938276001	POSTED	01/21/2020	Invoice With a Purchase Order	OFFICE DEPOT	21.78	21.78
120-004175	whf7058	POSTED	01/21/2020	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	2,302.82	2,302.82
120-004176	whk0356	POSTED	01/21/2020	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	1,333.29	1,333.29
120-004177	424347539001	POSTED	01/21/2020	Invoice With a Purchase Order	OFFICE DEPOT	1.94	1.94
120-004178	426424699001	POSTED	01/21/2020	Invoice With a Purchase Order	OFFICE DEPOT	46.78	46.78
120-004179	11552559	POSTED	01/21/2020	Invoice With a Purchase Order	Kronos Saashr, Inc.	7,763.72	7,763.72
120-004180	wjns596	POSTED	01/21/2020	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	1,387.32	1,387.32
120-004181	424347217001	POSTED	01/21/2020	Invoice With a Purchase Order	OFFICE DEPOT	446.55	446.55
120-004182	2019-0108	POSTED	01/21/2020	Invoice With a Purchase Order	INTEGRATED DATA SERVICES	3,543.75	3,543.75
120-004183	424347538001	POSTED	01/21/2020	Invoice With a Purchase Order	OFFICE DEPOT	1,146.27	1,146.27
120-004184	103	POSTED	01/21/2020	Invoice With a Purchase Order	Urgent Care Tx	40.00	40.00
120-004186	December 2019 Granbu	POSTED	01/21/2020	Invoice With a Purchase Order	RITE OF PASSAGE INC CORP	12,929.03	12,929.03
120-004187	84588	POSTED	01/21/2020	Invoice With a Purchase Order	One Source Toxicology Laboratory	216.00	216.00
120-004189	0709-391925	POSTED	01/21/2020	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	59.35	59.35
120-004190	9329211	POSTED	01/21/2020	Invoice With a Purchase Order	RECOVERY HEALTHCARE CORPORATION	561.00	561.00
120-004191	00A0125994467	POSTED	01/21/2020	Invoice With a Purchase Order	Ready Refresh	62.89	62.89
120-004193	JOHN-1119 E1	POSTED	01/21/2020	Invoice With a Purchase Order	TrueCore Behavioral Solutions, LLC	4,219.80	4,219.80
120-004198	R010820CM	POSTED	01/21/2020	Invoice With a Purchase Order	Cristy Malott	10.00	10.00
120-004199	54687	POSTED	01/21/2020	Invoice With a Purchase Order	QUANTED LLC	460.00	460.00
120-004200	9846020924	POSTED	01/21/2020	Invoice With a Purchase Order	Verizon Wireless	113.97	113.97
120-004204	CT APPT 012720	POSTED	01/21/2020	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	800.00	800.00
120-004207	000328	POSTED	01/21/2020	Invoice With a Purchase Order	Stolz Telecom Inc	4,222.26	4,222.26
120-004208	395658308	POSTED	01/21/2020	Invoice With a Purchase Order	OFFICE DEPOT	402.21	402.21
120-004209	423656519001	POSTED	01/21/2020	Invoice With a Purchase Order	OFFICE DEPOT	176.74	176.74
120-004210	423641280001	POSTED	01/21/2020	Invoice With a Purchase Order	OFFICE DEPOT	276.78	276.78
120-004211	119 01/16/20	POSTED	01/21/2020	Invoice With a Purchase Order	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	148.00	148.00
120-004212	425011686001	POSTED	01/21/2020	Invoice With a Purchase Order	OFFICE DEPOT	161.55	161.55
120-004213	A02062020ACKLEN	POSTED	01/21/2020	Invoice With a Purchase Order	Acklen	99.00	99.00
120-004214	014575233	POSTED	01/21/2020	Invoice With a Purchase Order	GALL S INC	170.26	170.26
120-004215	014575299	POSTED	01/21/2020	Invoice With a Purchase Order	GALL S INC	54.50	54.50
120-004216	204912 MONK	POSTED	01/21/2020	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	60.00	60.00
120-004217	014602086	POSTED	01/21/2020	Invoice With a Purchase Order	GALL S INC	77.84	77.84
120-004218	014627185	POSTED	01/21/2020	Invoice With a Purchase Order	GALL S INC	63.67	63.67
120-004219	014627186	POSTED	01/21/2020	Invoice With a Purchase Order	GALL S INC	127.34	127.34
120-004220	252321	POSTED	01/21/2020	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00	35.00
120-004221	014602091	POSTED	01/21/2020	Invoice With a Purchase Order	GALL S INC	56.81	56.81
120-004222	251801	POSTED	01/21/2020	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00	35.00
120-004223	A02192020Fuentes	POSTED	01/21/2020	Invoice With a Purchase Order	Vanessa Fuentes	123.00	123.00
120-004224	251800	POSTED	01/21/2020	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	35.00	35.00
120-004225	014627167	POSTED	01/21/2020	Invoice Without a Purchase Order	GALL S INC	52.41	52.41
120-004226	1349429234	POSTED	01/21/2020	Invoice With a Purchase Order	AUTOZONE INC.	140.99	140.99
120-004227	A02192020Tarasova	POSTED	01/21/2020	Invoice With a Purchase Order	JENNY TARASOVA	123.00	123.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
120-004228	1349422438	POSTED	01/21/2020	Invoice With a Purchase Order	AUTOZONE INC.	27.99	27.99
120-004229	1349429541	POSTED	01/21/2020	Invoice With a Purchase Order	AUTOZONE INC.	8.49	8.49
120-004230	1349434464	POSTED	01/21/2020	Invoice With a Purchase Order	AUTOZONE INC.	134.99	134.99
120-004231	1349435554	POSTED	01/21/2020	Invoice With a Purchase Order	AUTOZONE INC.	17.99	17.99
120-004232	42559044001	POSTED	01/21/2020	Invoice With a Purchase Order	OFFICE DEPOT	232.16	232.16
120-004233	1349431366	POSTED	01/21/2020	Invoice With a Purchase Order	AUTOZONE INC.	27.99	27.99
120-004234	423265644001	POSTED	01/21/2020	Invoice With a Purchase Order	OFFICE DEPOT	35.92	35.92
120-004235	39236	POSTED	01/21/2020	Invoice With a Purchase Order	Joshua Lube & Tune	40.95	40.95
120-004236	424066704001	POSTED	01/21/2020	Invoice With a Purchase Order	OFFICE DEPOT	199.99	199.99
120-004237	39599	POSTED	01/21/2020	Invoice With a Purchase Order	Joshua Lube & Tune	44.45	44.45
120-004238	12669	POSTED	01/21/2020	Invoice With a Purchase Order	Bowman Environmental Enterprises, LLC	14,524.25	14,524.25
120-004240	39531	POSTED	01/21/2020	Invoice With a Purchase Order	Joshua Lube & Tune	94.93	94.93
120-004241	302777	POSTED	01/21/2020	Invoice With a Purchase Order	LONE STAR COLLISION	5,895.31	5,895.31
120-004243	45958	POSTED	01/21/2020	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	49.99	49.99
120-004244	U83051018987	POSTED	01/21/2020	Invoice With a Purchase Order	MOTOROLA SOLUTIONS Inc.	940.50	940.50
120-004245	R01152020CRUZE	POSTED	01/21/2020	Invoice With a Purchase Order	MOTOROLA SOLUTIONS Inc.	37.38	37.38
120-004246	U88230612987	POSTED	01/21/2020	Invoice With a Purchase Order	Teri Cruze	561.60	561.60
120-004248	18188	POSTED	01/21/2020	Invoice With a Purchase Order	MOTOROLA SOLUTIONS Inc.	5,950.00	5,950.00
120-004250	37314	POSTED	01/21/2020	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	35.76	35.76
120-004251	U05211413997	POSTED	01/21/2020	Invoice With a Purchase Order	MOTOROLA SOLUTIONS Inc.	273.30	273.30
120-004252	0146020986.2	POSTED	01/21/2020	Invoice With a Purchase Order	GALL S INC	38.98	38.98
120-004253	014575318	POSTED	01/21/2020	Invoice With a Purchase Order	GALL S INC	54.50	54.50
120-004254	WKN7261	POSTED	01/21/2020	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	75.04	75.04
120-004255	014639206	POSTED	01/21/2020	Invoice With a Purchase Order	GALL S INC	102.20	102.20
120-004256	014590999	POSTED	01/21/2020	Invoice With a Purchase Order	GALL S INC	109.00	109.00
120-004257	314936	POSTED	01/21/2020	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	115.26	115.26
120-004259	14575288	POSTED	01/21/2020	Invoice With a Purchase Order	GALL S INC	108.32	108.32
120-004261	00A0123861544	POSTED	01/21/2020	Invoice With a Purchase Order	Ready Refresh	127.24	127.24
120-004266	Lackey 010920 E1	POSTED	01/21/2020	Invoice With a Purchase Order	LACKEY ROBERT D	964.96	964.96
120-004268	422102 12/19	POSTED	01/21/2020	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	40.00	40.00
120-004269	4707449300 12/19	POSTED	01/21/2020	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	67.90	67.90
120-004275	4707449600 12/19	POSTED	01/21/2020	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	59.66	59.66
120-004276	422893 12/19	POSTED	01/21/2020	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	68.75	68.75
120-004277	8175560863326X0120	POSTED	01/21/2020	Invoice With a Purchase Order	AT&T	133.88	133.88
120-004279	201702391	POSTED	01/21/2020	Invoice Without a Purchase Order	JUSTICE BENEFITS INC	1,144.00	1,144.00
120-004280	T201300037	POSTED	01/21/2020	Invoice Without a Purchase Order	PERDUE BRANON FIELDER COLLINS & MOTT, LLP	7,118.86	7,118.86
120-004281	2010008	POSTED	01/21/2020	Invoice Without a Purchase Order	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	3.66	3.66
120-004283	45531028	POSTED	01/21/2020	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	108.48	108.48
120-004284	FVVRZT	POSTED	01/21/2020	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	371.60	371.60
120-004285	41761066520	POSTED	01/21/2020	Invoice With a Purchase Order	TIB - The Independent Bankers Bank	89.00	89.00
120-004291	7379553	POSTED	01/22/2020	Invoice With a Purchase Order	Cardiac Science Corporation	369.91	369.91
120-004292	EO01734	POSTED	01/22/2020	Invoice With a Purchase Order	TEXAS A&M AGRILIFE EXTENSION	59.94	59.94
120-004294	02820 1/20	POSTED	01/22/2020	Invoice With a Purchase Order	LOWES BUSINESS ACCOUNT	24.07	24.07
120-004295	422094 12/19	POSTED	01/22/2020	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
120-004296	423000 12/19	POSTED	01/22/2020	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
120-004297	4707448700 12/19	POSTED	01/22/2020	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	70.18	70.18
120-004298	b236476	POSTED	01/22/2020	Invoice With a Purchase Order	ROWLETT HARDWARE - 2578	7.96	7.96
120-004299	#102	POSTED	01/22/2020	Invoice With a Purchase Order	Urgent Care Tx	40.00	40.00
120-004300	#95	POSTED	01/22/2020	Invoice With a Purchase Order	Urgent Care Tx	25.00	25.00
120-004301	422905 12/19	POSTED	01/22/2020	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	52.08	52.08
120-004302	02056	POSTED	01/22/2020	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	10.42	10.42
120-004303	02482	POSTED	01/22/2020	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	5.69	5.69
120-004304	a228898	POSTED	01/22/2020	Invoice With a Purchase Order	ROWLETT HARDWARE - 2578	21.95	21.95
120-004305	420982495001	POSTED	01/22/2020	Invoice With a Purchase Order	OFFICE DEPOT	38.10	38.10
120-004306	422989 12/19	POSTED	01/22/2020	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
120-004307	4707449800	POSTED	01/22/2020	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
120-004308	01436 12/19	POSTED	01/22/2020	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	98.95	98.95
120-004309	606908	POSTED	01/22/2020	Invoice With a Purchase Order	SIGNS OF SUCCESS	120.00	120.00
120-004310	422880 12/19	POSTED	01/22/2020	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
120-004311	4707448800 12/19	POSTED	01/22/2020	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	39.49	39.49
120-004312	4709449800 12/19	POSTED	01/22/2020	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	117.36	117.36
120-004314	02500	POSTED	01/22/2020	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	13.29	13.29
120-004315	422898 12/19	POSTED	01/22/2020	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
120-004316	102	POSTED	01/22/2020	Invoice With a Purchase Order	Urgent Care Tx	25.00	25.00
120-004318	142898	POSTED	01/22/2020	Invoice With a Purchase Order	LASER PRINTERS and MAILING SERVICE LLC	242.31	242.31
120-004319	3027	POSTED	01/22/2020	Invoice With a Purchase Order	BELL COUNTY JUVENILE SERVICES	6,820.00	6,820.00
120-004320	02622 1/20	POSTED	01/22/2020	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	40.13	40.13
120-004322	4707449900 12/19	POSTED	01/22/2020	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	36.28	36.28
120-004323	4707449200 12/19	POSTED	01/22/2020	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	35.33	35.33
120-004324	4706893700 12/19	POSTED	01/22/2020	Invoice With a Purchase Order	HILCO ELECTRIC COOPERATIVE	80.11	80.11
120-004325	81755660843328X0120	POSTED	01/22/2020	Invoice With a Purchase Order	AT&T	87.08	87.08
120-004326	81755660983322X0120	POSTED	01/22/2020	Invoice With a Purchase Order	AT&T	88.69	88.69
120-004327	3547412506K1219	POSTED	01/22/2020	Invoice With a Purchase Order	AT and T	2,473.19	2,473.19
120-004341	A020620Lloyd	POSTED	01/22/2020	Invoice With a Purchase Order	David Lloyd	123.00	123.00
120-004343	86185	POSTED	01/22/2020	Invoice With a Purchase Order	KM&L, LLC.	22,000.00	22,000.00
120-004346	A020620Taylor	POSTED	01/22/2020	Invoice With a Purchase Order	Christopher Taylor	123.00	123.00
120-004350	2020 MEMBERSHIP JPCA	POSTED	01/22/2020	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	200.00	200.00
120-004354	A020620WYLLIE	POSTED	01/22/2020	Invoice With a Purchase Order	Wylie	52.00	52.00
120-004356	12/2019-1	POSTED	01/22/2020	Invoice With a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	787,462.62	787,462.62
120-004357	12/2019-2	POSTED	01/22/2020	Invoice With a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	486,181.37	486,181.37
120-004358	12/2019-4	POSTED	01/22/2020	Invoice With a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	262,882.02	262,882.02
120-004359	12/2019-3	POSTED	01/22/2020	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	-44,791.36	-44,791.36
120-004360	014575318.2	POSTED	01/22/2020	Invoice With a Purchase Order	GALL S INC	54.50	54.50
120-004361	8091262506K0120	POSTED	01/22/2020	Invoice With a Purchase Order	AT and T	10,709.17	10,709.17
120-004362	U57210012987	POSTED	01/22/2020	Invoice With a Purchase Order	MOTOROLA SOLUTIONS Inc.	937.60	937.60
120-004363	9846020927X1219	POSTED	01/22/2020	Invoice With a Purchase Order	Verizon Wireless	189.29	189.29
120-004364	817556603326K0120	POSTED	01/22/2020	Invoice With a Purchase Order	AT and T	198.01	198.01
120-004365	817556603326K1219	POSTED	01/22/2020	Invoice With a Purchase Order	AT and T	190.95	190.95
120-004366	00A0125668806	POSTED	01/22/2020	Invoice With a Purchase Order	Ready Refresh	100.81	100.81

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
120-004368	FC-20-0006	POSTED	01/22/2020	Invoice Without a Purchase Order	DALLAS COUNTY INSTITUTE OF FORENSIC SCIENCES	177.00	177.00
120-004369	14965	POSTED	01/22/2020	Invoice Without a Purchase Order	BURLESON CITY OF	31,051.00	31,051.00
120-004370	R122319WEEKS	POSTED	01/22/2020	Invoice Without a Purchase Order	John W. Weeks	45.24	45.24
120-004371	R010920EVANS	POSTED	01/22/2020	Invoice Without a Purchase Order	Evans	49.68	49.68
120-004372	R010220WEEKS	POSTED	01/22/2020	Invoice Without a Purchase Order	John W. Weeks	129.70	129.70
120-004373	R123019WEEKS	POSTED	01/22/2020	Invoice Without a Purchase Order	John W. Weeks	130.48	130.48
120-004374	R122619WEEKS	POSTED	01/22/2020	Invoice Without a Purchase Order	John W. Weeks	130.48	130.48
120-004375	1102020	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	24.02	24.02
120-004376	Martin-Burger King	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	7.89	7.89
120-004377	0361480120119	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	144.98	144.98
120-004378	100195533968	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	24.25	24.25
120-004379	R011722019KIRKPATRICK	POSTED	01/22/2020	Invoice With a Purchase Order	Kirkpatrick	582.89	582.89
120-004380	100195491829	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	76.80	76.80
120-004381	100195816329	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	31.75	31.75
120-004382	100195898211	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.25	9.25
120-004384	619120	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	41.99	41.99
120-004385	100197073647	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.25	9.25
120-004386	CD/CAT REGISTRATION	POSTED	01/22/2020	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	400.00	400.00
120-004387	112-3996148-4826620	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	268.00	268.00
120-004388	Pettigrew-Abilene	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.74	8.74
120-004389	Pettigrew-McDonalds	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	7.22	7.22
120-004390	Pettigrew-Dickys Sh	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.47	9.47
120-004391	Pettigrew-McDonald	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	6.50	6.50
120-004392	Brady-01-07/2020	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	17.33	17.33
120-004393	Turnbeaugh-Allsup's	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	4.86	4.86
120-004394	Turnbeaugh-Sonic	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	8.24	8.24
120-004395	Jenkins-Whataburger	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.66	9.66
120-004396	-01-06-2020	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	14.26	14.26
120-004397	Pleasant-01-07-2020	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	9.15	9.15
120-004408	1690	POSTED	01/24/2020	Invoice With a Purchase Order	TAG CUSTOM PRODUCTS LLC	134.00	134.00
<b>Total Fund 0100 - General Fund</b>						<b>1,852,376.76</b>	
<b>Total Fund 0100 - [0100-0000-20001-00] Accounts Payable</b>						<b>1,852,376.76</b>	
						<b>0.00</b>	
<b>Fund 0140 - Law Library</b>							
120-003808	841709235	POSTED	01/13/2020	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	356.00	356.00
120-003809	841557379	POSTED	01/13/2020	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	320.00	320.00
120-003810	841556765	POSTED	01/13/2020	Invoice With a Purchase Order	THOMSON REUTERS - WEST GROUP PAYMENT CENTER	2,961.97	2,961.97
<b>Total Fund 0140 - Law Library</b>						<b>3,637.97</b>	
<b>Total Fund 0140 - [0140-0000-20001-00] Accounts Payable</b>						<b>3,637.97</b>	
						<b>0.00</b>	



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 0150 - Road and Bridge Pct 1</b>							
120-003821	1929539	POSTED	01/13/2020	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	150.00	150.00
120-003867	367976	POSTED	01/14/2020	Invoice With a Purchase Order	NAPA AUTO PARTS #339	7.69	7.69
120-003869	200829823	POSTED	01/14/2020	Invoice With a Purchase Order	Texas Materials Group, Inc.	3,136.00	3,136.00
120-003871	221869	POSTED	01/14/2020	Invoice With a Purchase Order	COMPLETE SUPPLY INC CORP	206.30	206.30
120-003873	018047	POSTED	01/14/2020	Invoice With a Purchase Order	GODFREY PROPANE	450.00	450.00
120-003874	18162	POSTED	01/14/2020	Invoice With a Purchase Order	ENVIRONMENTAL SYSTEMS OF FT WORTH INC	12,380.73	12,380.73
120-003887	6203534	POSTED	01/14/2020	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	1,597.50	1,597.50
120-003900	1930070	POSTED	01/14/2020	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	71.95	71.95
120-003917	1903565	POSTED	01/14/2020	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	106.00	106.00
120-003925	368018	POSTED	01/14/2020	Invoice With a Purchase Order	NAPA AUTO PARTS #339	141.94	141.94
120-003926	368067	POSTED	01/14/2020	Invoice With a Purchase Order	NAPA AUTO PARTS #339	70.97	70.97
120-003927	00029828 12/2019	POSTED	01/15/2020	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	48.79	48.79
120-003932	00032902 12/2019	POSTED	01/15/2020	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	87.95	87.95
120-003933	ID641080030148 02/20	POSTED	01/15/2020	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	143.00	143.00
120-003961	A228674	POSTED	01/15/2020	Invoice With a Purchase Order	ROWLETT HARDWARE - 2578	72.97	72.97
120-003998	33690662	POSTED	01/16/2020	Invoice With a Purchase Order	WATSON & SON INC	97.57	97.57
120-004020	7140614627	POSTED	01/16/2020	Invoice With a Purchase Order	ARCOSA AGGREGATES, INC.	360.56	360.56
120-004028	18126	POSTED	01/16/2020	Invoice With a Purchase Order	ENVIRONMENTAL SYSTEMS OF FT WORTH INC	229.48	229.48
120-004029	18154	POSTED	01/16/2020	Invoice With a Purchase Order	ENVIRONMENTAL SYSTEMS OF FT WORTH INC	1,519.33	1,519.33
120-004053	01QP4538	POSTED	01/17/2020	Invoice With a Purchase Order	4M PARTS WAREHOUSE	121.78	121.78
120-004072	5283461	POSTED	01/17/2020	Invoice With a Purchase Order	MCCOV'S BUILDING SUPPLY CENTER 52	48.24	48.24
120-004188	368604	POSTED	01/21/2020	Invoice With a Purchase Order	NAPA AUTO PARTS #339	357.44	357.44
120-004192	A229114-ACCT 2578	POSTED	01/21/2020	Invoice With a Purchase Order	ROWLETT HARDWARE - 2578	23.98	23.98
120-004194	424472	POSTED	01/21/2020	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	125.00	125.00
120-004195	891137	POSTED	01/21/2020	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	12,693.44	12,693.44
120-004196	14080	POSTED	01/21/2020	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	11.68	11.68
120-004197	478482	POSTED	01/21/2020	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	110.00	110.00
120-004258	E000970	POSTED	01/21/2020	Invoice With a Purchase Order	TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	225.00	225.00
<b>Total Fund 0150 - Road and Bridge Pct 1</b>						<b>34,595.29</b>	<b>34,595.29</b>
<b>Total Fund 0150 - [0150-0000-20001-00] Accounts Payable</b>						<b>34,595.29</b>	<b>0.00</b>
<b>Fund 0160 - Road and Bridge Pct 2</b>							
120-003826	62036390	POSTED	01/13/2020	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	848.34	848.34
120-003870	6077478/1	POSTED	01/14/2020	Invoice With a Purchase Order	Southwest Chrysler Dodge Jeep Ram	1,794.62	1,794.62
120-003888	STK LW1909	POSTED	01/14/2020	Invoice With a Purchase Order	SOUTHWEST FORD INC	49,356.20	49,356.20
120-003898	STK LW1909121	POSTED	01/14/2020	Invoice With a Purchase Order	SOUTHWEST FORD INC	49,356.20	49,356.20
120-003901	200839480	POSTED	01/14/2020	Invoice With a Purchase Order	Texas Materials Group, Inc.	1,345.05	1,345.05
120-003903	5850310885	POSTED	01/14/2020	Invoice With a Purchase Order	AUTOZONE INC.	53.96	53.96
120-003912	INV00029250	POSTED	01/14/2020	Invoice With a Purchase Order	Boat Barn	3,540.93	3,540.93

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice	AP Total
120-003999	355740	POSTED	01/16/2020	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	87.18	87.18
120-004005	641080050801 02/20	POSTED	01/16/2020	Invoice With a Purchase Order	Access Disposal/Frontier Waste Solutions	263.00	263.00
120-004014	3811127	POSTED	01/16/2020	Invoice With a Purchase Order	CERTIFIED LABORATORIES	118.50	118.50
120-004022	368442	POSTED	01/16/2020	Invoice With a Purchase Order	NAPA AUTO PARTS #339	32.24	32.24
120-004030	890871	POSTED	01/17/2020	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	3,425.25	3,425.25
120-004082	02591	POSTED	01/17/2020	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	15.62	15.62
120-004086	5850315254	POSTED	01/17/2020	Invoice With a Purchase Order	AUTOZONE INC.	87.81	87.81
120-004088	0552 7741 6988	POSTED	01/17/2020	Invoice With a Purchase Order	TXU ENERGY	43.28	43.28
120-004089	0552 7741 6989	POSTED	01/17/2020	Invoice With a Purchase Order	TXU ENERGY	62.56	62.56
120-004092	0552 7741 6991	POSTED	01/17/2020	Invoice With a Purchase Order	TXU ENERGY	2,578.73	2,578.73
<b>Total Fund 0160 - Road and Bridge Pct 2</b>						<b>113,009.47</b>	<b>113,009.47</b>
<b>Total Fund 0160 - [0160-0000-20001-00] Accounts Payable</b>						<b>113,009.47</b>	<b>0.00</b>

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice	AP Total
120-003976	93066	POSTED	01/16/2020	Invoice With a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	237.12	237.12
120-004012	20913	POSTED	01/16/2020	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	36.50	36.50
120-004013	240874	POSTED	01/16/2020	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	251.74	251.74
120-004015	200840208	POSTED	01/16/2020	Invoice With a Purchase Order	Texas Materials Group, Inc.	4,352.90	4,352.90
120-004016	62036389	POSTED	01/16/2020	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	412.20	412.20
120-004017	62035233	POSTED	01/16/2020	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	598.36	598.36
120-004021	303675	POSTED	01/16/2020	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	573.85	573.85
120-004095	240895	POSTED	01/17/2020	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	1,538.52	1,538.52
120-004096	240908	POSTED	01/17/2020	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	1,574.76	1,574.76
120-004098	47078	POSTED	01/17/2020	Invoice With a Purchase Order	PRO TRUCK AND TRAILER REPAIR	672.82	672.82
120-004104	47318	POSTED	01/17/2020	Invoice With a Purchase Order	PRO TRUCK AND TRAILER REPAIR	5,475.56	5,475.56
120-004105	20922	POSTED	01/17/2020	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	109.65	109.65
120-004313	287286843018X011420	POSTED	01/22/2020	Invoice With a Purchase Order	AT&T MOBILITY	78.48	78.48
<b>Total Fund 0170 - Road and Bridge Pct 3</b>						<b>15,912.46</b>	<b>15,912.46</b>
<b>Total Fund 0170 - [0170-0000-20001-00] Accounts Payable</b>						<b>15,912.46</b>	<b>0.00</b>

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice	AP Total
120-003817	0709-389525	POSTED	01/13/2020	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	29.97	29.97
120-003819	303396	POSTED	01/13/2020	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	269.85	269.85
120-004128	P2832419	POSTED	01/21/2020	Invoice With a Purchase Order	RDO EQUIPMENT CO - POWERPLAN OIB	159.97	159.97
120-004135	33690690	POSTED	01/21/2020	Invoice With a Purchase Order	WATSON & SON INC	75.41	75.41
120-004136	009254	POSTED	01/21/2020	Invoice With a Purchase Order	Gwen Upholstery	350.00	350.00
120-004137	303697	POSTED	01/21/2020	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	8.42	8.42
120-004138	009245	POSTED	01/21/2020	Invoice With a Purchase Order	Gwen Upholstery	270.00	270.00
120-004139	159943	POSTED	01/21/2020	Invoice With a Purchase Order	COUNTESS and COUNTESS	14.00	14.00
120-004140	1530	POSTED	01/21/2020	Invoice With a Purchase Order	LEE S SADDLE and TACK WESTERN WEAR	110.00	110.00
120-004141	1930229	POSTED	01/21/2020	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	229.89	229.89

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
120-004143	01009173	POSTED	01/21/2020	Invoice With a Purchase Order	4M PARTS WAREHOUSE	25.08	25.08
120-004144	703448	POSTED	01/21/2020	Invoice With a Purchase Order	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC	19.77	19.77
120-004146	3030487	POSTED	01/21/2020	Invoice With a Purchase Order	OSBURN S BRAKE and EQUIPMENT CO INC	206.65	206.65
120-004150	103740 12/19	POSTED	01/21/2020	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	372.44	372.44
120-004151	24037	POSTED	01/21/2020	Invoice With a Purchase Order	B and B MUFFLER INC	7.00	7.00
120-004152	24031	POSTED	01/21/2020	Invoice With a Purchase Order	B and B MUFFLER INC	7.00	7.00
120-004153	24034	POSTED	01/21/2020	Invoice With a Purchase Order	B and B MUFFLER INC	7.00	7.00
120-004155	240863	POSTED	01/21/2020	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	1,346.42	1,346.42
120-004159	240855	POSTED	01/21/2020	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	1,105.12	1,105.12
120-004161	240896	POSTED	01/21/2020	Invoice With a Purchase Order	ARNOLD CRUSHED STONE INC.	486.97	486.97
120-004162	37267	POSTED	01/21/2020	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	190.00	190.00
120-004164	5109725	POSTED	01/21/2020	Invoice With a Purchase Order	CLEBURNE FORD	80.16	80.16
120-004166	29146	POSTED	01/21/2020	Invoice With a Purchase Order	C and L TOOL DIE and MACHINING	100.00	100.00
120-004168	010P4851	POSTED	01/21/2020	Invoice With a Purchase Order	4M PARTS WAREHOUSE	113.45	113.45
120-004170	478689	POSTED	01/21/2020	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	58.28	58.28
120-004171	478690	POSTED	01/21/2020	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	7.29	7.29
120-004172	303823	POSTED	01/21/2020	Invoice With a Purchase Order	OSBURN S BRAKE and EQUIPMENT CO INC	248.90	248.90
120-004174	C165697	POSTED	01/21/2020	Invoice With a Purchase Order	LANDMARK EQUIPMENT	16.06	16.06
<b>Total Fund 0180 - Road and Bridge Pct 4</b>						<b>5,915.10</b>	<b>5,915.10</b>
<b>Total Fund 0180 - [0180-0000-20001-00] Accounts Payable</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0330 - Juvenile Justice Alternative Education</b>							
120-004383	7622197352147	POSTED	01/22/2020	Invoice With a Purchase Order	JPMORGAN CHASE BANK, NA	100.93	100.93
<b>Total Fund 0330 - Juvenile Justice Alternative Education</b>						<b>100.93</b>	<b>100.93</b>
<b>Total Fund 0330 - [0330-0000-20001-00] Accounts Payable</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 0550 - Indigent Health Care</b>							
120-003918	J050347019421	POSTED	01/14/2020	Invoice With a Purchase Order	NORTHSTAR ANESTHESIA PA	191.32	191.32
120-003920	J0170120356851	POSTED	01/14/2020	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	107.87	107.87
120-003921	J09617156853	POSTED	01/14/2020	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	9.62	9.62
120-003936	J017965041341	POSTED	01/15/2020	Invoice With a Purchase Order	MILLAM MARY MID PA	203.06	203.06
120-003937	133286899319	POSTED	01/15/2020	Invoice With a Purchase Order	TARRANT COUNTY HOSPITAL DISTRICT	12,579.97	12,579.97
120-003942	64722843	POSTED	01/15/2020	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	3,095.71	3,095.71
120-003944	J090856101821	POSTED	01/15/2020	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	79.62	79.62
120-003945	J01802188101821	POSTED	01/15/2020	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	109.74	109.74
120-003946	J0289142031	POSTED	01/15/2020	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	33.27	33.27
120-003947	J090856037361	POSTED	01/15/2020	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	32.34	32.34

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
120-003948	J01900773037361	POSTED	01/15/2020	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
120-003949	J01900773101821	POSTED	01/15/2020	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
120-003950	J01901377101821	POSTED	01/15/2020	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	104.68	104.68
120-003951	J01700953101821	POSTED	01/15/2020	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	98.98	98.98
120-003952	J01901870101821	POSTED	01/15/2020	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	98.98	98.98
120-003953	J01802129037361	POSTED	01/15/2020	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
120-003954	11329550921	POSTED	01/15/2020	Invoice With a Purchase Order	Hospitalist Medicine Physicians of Texas PLLC	130.66	130.66
120-003955	11329550922	POSTED	01/15/2020	Invoice With a Purchase Order	Hospitalist Medicine Physicians of Texas PLLC	237.64	237.64
120-003956	1090082932	POSTED	01/15/2020	Invoice With a Purchase Order	TEXAS HEALTH HUGULEY	15,602.39	15,602.39
120-003958	11331352812	POSTED	01/15/2020	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	26.48	26.48
120-003967	J02000014007151	POSTED	01/16/2020	Invoice With a Purchase Order	CITY OF CLEBURNE	332.23	332.23
120-003968	11317147471	POSTED	01/16/2020	Invoice With a Purchase Order	U.S. ANESTHESIA PARTNERS OF TEXAS P.A.	538.28	538.28
120-003969	J020748007152	POSTED	01/16/2020	Invoice With a Purchase Order	CITY OF CLEBURNE	332.23	332.23
120-003970	J0190058752818	POSTED	01/16/2020	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	72.05	72.05
120-003971	J01600001101821	POSTED	01/16/2020	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
120-003972	J01901820037361	POSTED	01/16/2020	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
120-003973	J01901820037362	POSTED	01/16/2020	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	6.95	6.95
120-003974	J01901820101821	POSTED	01/16/2020	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
120-003975	J01700757101821	POSTED	01/16/2020	Invoice Without a Purchase Order	TEXAS MEDICINE RESOURCES LLP	98.98	98.98
120-003977	J01900375101821	POSTED	01/16/2020	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	165.54	165.54
120-003978	J01900375003331	POSTED	01/16/2020	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	56.67	56.67
120-003988	J01900375003332	POSTED	01/16/2020	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	8.55	8.55
120-003989	J012506381553	POSTED	01/16/2020	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	174.56	174.56
120-003990	J0170095338151	POSTED	01/16/2020	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	576.43	576.43
120-003991	J0160000138151	POSTED	01/16/2020	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	508.38	508.38
120-003992	J0190037538152	POSTED	01/16/2020	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,875.24	1,875.24
120-003994	J0190037521041	POSTED	01/16/2020	Invoice With a Purchase Order	TEXAS HEALTH FORT WORTH	3,576.66	3,576.66
120-003995	J01900375003333	POSTED	01/16/2020	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	56.67	56.67
120-003996	J07713456851	POSTED	01/16/2020	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	98.25	98.25
120-004011	10900867461	POSTED	01/16/2020	Invoice With a Purchase Order	HUGULEY EMERGENCY PHYSICIANS	105.40	105.40
120-004031	109008003331	POSTED	01/17/2020	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	44.37	44.37
120-004032	11328455117	POSTED	01/17/2020	Invoice With a Purchase Order	Alazar Medical Group, PLLC	33.27	33.27
120-004064	11323155116	POSTED	01/17/2020	Invoice With a Purchase Order	Alazar Medical Group, PLLC	33.27	33.27
120-004078	112020101821	POSTED	01/17/2020	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	105.40	105.40
120-004099	11333352951	POSTED	01/17/2020	Invoice With a Purchase Order	Cook Children's Physician Network	71.93	71.93
120-004102	10900820321	POSTED	01/17/2020	Invoice With a Purchase Order	FORT WORTH INFECTIOUS DISEASE CONSULTANTS PLLC	237.64	237.64
120-004185	11329567461	POSTED	01/21/2020	Invoice With a Purchase Order	HUGULEY EMERGENCY PHYSICIANS	98.98	98.98
120-004201	J092217037361	POSTED	01/21/2020	Invoice With a Purchase Order	TEXAS RADIOLOGY ASSOCIATES LLP	64.95	64.95
120-004202	J067716019421	POSTED	01/21/2020	Invoice With a Purchase Order	NORTHSTAR ANESTHESIA PA	196.18	196.18
120-004203	J01901422101821	POSTED	01/21/2020	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	54.41	54.41
120-004205	J091107101821	POSTED	01/21/2020	Invoice With a Purchase Order	TEXAS MEDICINE RESOURCES LLP	88.36	88.36
120-004206	109008003332	POSTED	01/21/2020	Invoice With a Purchase Order	RADIOLOGY ASSOCIATES OF NORTH TEXAS	6.95	6.95
120-004239	J09586052811	POSTED	01/21/2020	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	79.62	79.62
120-004242	J0180218852812	POSTED	01/21/2020	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	36.89	36.89

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
120-004260	11317152571	POSTED	01/21/2020	Invoice Without a Purchase Order	Acclaim Physician Group Inc	79.62	79.62
120-004262	11317152572	POSTED	01/21/2020	Invoice Without a Purchase Order	Acclaim Physician Group Inc	46.73	46.73
120-004263	11317152573	POSTED	01/21/2020	Invoice Without a Purchase Order	Acclaim Physician Group Inc	46.73	46.73
120-004272	1-13171-8993-3	POSTED	01/21/2020	Invoice Without a Purchase Order	TARRANT COUNTY HOSPITAL DISTRICT	53.56	53.56
120-004273	1-13171-8993-1	POSTED	01/21/2020	Invoice Without a Purchase Order	TARRANT COUNTY HOSPITAL DISTRICT	690.04	690.04
120-004274	1-13171-8993-2	POSTED	01/21/2020	Invoice Without a Purchase Order	TARRANT COUNTY HOSPITAL DISTRICT	378.30	378.30
120-004282	11327654093	POSTED	01/21/2020	Invoice Without a Purchase Order	Quest Diagnostics Incorporated	84.90	84.90
120-004329	105930738151	POSTED	01/22/2020	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	190.65	190.65
120-004330	109221738151	POSTED	01/22/2020	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	834.59	834.59
120-004331	106587038151	POSTED	01/22/2020	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	108.54	108.54
120-004332	10190172338151	POSTED	01/22/2020	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	998.24	998.24
120-004333	105066338151	POSTED	01/22/2020	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	102.69	102.69
120-004335	1012506381554	POSTED	01/22/2020	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	175.88	175.88
120-004338	1012506381555	POSTED	01/22/2020	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	47.74	47.74
<b>Total Fund 0550 - Indigent Health Care</b>						<b>46,652.88</b>	
<b>Total Fund 0550 - [0550-0000-20001-00] Accounts Payable</b>						<b>0.00</b>	
<b>Fund 0880 - Criminal State Fees</b>							
120-004281	2010008	POSTED	01/21/2020	Invoice Without a Purchase Order	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	549.00	549.00
<b>Total Fund 0880 - Criminal State Fees</b>						<b>549.00</b>	
<b>Total Fund 0880 - [0880-0000-20001-00] Accounts Payable</b>						<b>0.00</b>	
<b>Fund 0970 - Fee Officers</b>							
120-004264	JP1-2.FPW 12/19	POSTED	01/21/2020	Invoice Without a Purchase Order	TEXAS PARKS and WILDLIFE	138.55	138.55
120-004265	DC PC30 12/19	POSTED	01/21/2020	Invoice Without a Purchase Order	PERDUE BRANSON FIELDER COLLINS & MOTT, LLP	891.16	891.16
120-004267	JP1-4.MVBA 12/19	POSTED	01/21/2020	Invoice Without a Purchase Order	McCreary, Veselks, Bragg & Allen, PC	4,142.29	4,142.29
120-004270	020-22917	POSTED	01/21/2020	Invoice Without a Purchase Order	TYLER TECHNOLOGIES, INC	1,206.34	1,206.34
120-004289	12/2019	POSTED	01/21/2020	Invoice Without a Purchase Order	PERDUE BRANSON FIELDER COLLINS & MOTT, LLP	1,080.00	1,080.00
120-004290	DC-A201900047-51	POSTED	01/21/2020	Invoice Without a Purchase Order	CENTRAL ADOPTION REGISTRY	75.00	75.00
120-004353	CC-A20190016 CARFUND	POSTED	01/22/2020	Invoice Without a Purchase Order	CENTRAL ADOPTION REGISTRY	15.00	15.00
<b>Total Fund 0970 - Fee Officers</b>						<b>7,548.34</b>	
<b>Total Fund 0970 - [0970-0000-20001-00] Accounts Payable</b>						<b>7,548.34</b>	
<b>Total Fund 0970 - [0970-0000-20001-00] Accounts Payable</b>						<b>0.00</b>	
<b>Fund 1020 - Pre-Trial Bond Supervision</b>							
120-004321	FS-8980123119-E1	POSTED	01/22/2020	Invoice With a Purchase Order	Cordant Health Solutions	548.00	548.00
<b>Total Fund 1020 - Pre-Trial Bond Supervision</b>						<b>548.00</b>	
<b>Total Fund 1020 - [1020-0000-20001-00] Accounts Payable</b>						<b>0.00</b>	

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 1110 - STOP SCU -- Operations</b>							
120-003805	#52748	POSTED	01/13/2020	Invoice With a Purchase Order	LONE STAR AUTO COLLISION CORP	185.00	185.00
120-003930	421290963001	POSTED	01/15/2020	Invoice With a Purchase Order	OFFICE DEPOT	46.32	46.32
120-004002	37033	POSTED	01/16/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	77.00	77.00
120-004040	14064	POSTED	01/17/2020	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	454.68	454.68
120-004106	37042	POSTED	01/21/2020	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	50.00	50.00
120-004148	01.21.2020	POSTED	01/21/2020	Invoice With a Purchase Order	Texas Department of Motor Vehicles	15.75	15.75
120-004317	#421290071001	POSTED	01/22/2020	Invoice With a Purchase Order	OFFICE DEPOT	337.19	337.19
120-004367	15701732	POSTED	01/22/2020	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	53.14	53.14
<b>Total Fund 1110 - STOP SCU -- Operations</b>						<b>1,219.08</b>	<b>1,219.08</b>
<b>Total Fund 1110 - [1110-0000-20001-00] Accounts Payable</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 7050 - Construction Projects</b>							
120-003868	#2264198-00	POSTED	01/14/2020	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	4.36	4.36
120-004328	SMINV232916	POSTED	01/22/2020	Invoice With a Purchase Order	Door Control Services, Inc	2,002.13	2,002.13
120-004398	02882	POSTED	01/22/2020	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	4.87	4.87
<b>Total Fund 7050 - Construction Projects</b>						<b>2,011.36</b>	<b>2,011.36</b>
<b>Total Fund 7050 - [7050-0000-20001-00] Accounts Payable</b>						<b>0.00</b>	<b>0.00</b>
<b>Fund 8400 - Cities Readiness Initiative -- CFDA: 93.283</b>							
120-003806	MM6354	POSTED	01/13/2020	Invoice With a Purchase Order	EVERBRIDGE, INC	6,550.00	6,550.00
120-004355	287286270912X122719	POSTED	01/22/2020	Invoice With a Purchase Order	AT&T MOBILITY	148.00	148.00
<b>Total Fund 8400 - Cities Readiness Initiative -- CFDA: 93.283</b>						<b>6,798.00</b>	<b>6,798.00</b>
<b>Total Fund 8400 - [8400-0000-20001-00] Accounts Payable</b>						<b>0.00</b>	<b>0.00</b>

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

Effective Date: 09/01/2016 - 01/27/2020  
 Run Date: 01/24/2020  
 User: karkock

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
9001 - JUV BASIC PROBATION SUPERVISION	294.32	294.32	0.00	0.00
9003 - JUV PRE & POST ADJUDICATION	1,947.60	1,947.60	0.00	0.00
9004 - JUV COMMITMENT DIVERSION	11,585.00	11,585.00	0.00	0.00
9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM	8,310.00	8,310.00	0.00	0.00
9571 - CSCD BASIC SUPERVISION	3,987.30	3,987.30	0.00	0.00
9572 - CSCD COMMUNITY SERVICE RESTITUTION	275.07	275.07	0.00	0.00
9573 - CSCD SUBSTANCE ABUSE TREATMENT	4,366.00	4,366.00	0.00	0.00
9574 - CSCD SPECIALIZED SUBSTANCE ABUSE	1,224.38	1,224.38	0.00	0.00
9575 - CSCD SPECIALIZED SEX OFFENDER	319.37	319.37	0.00	0.00
9576 - CSCD PSYCHOLOGICAL SERVICES	2,625.00	2,625.00	0.00	0.00
9577 - CSCD MENTAL HEALTH CASELOAD	174.23	174.23	0.00	0.00
<b>Fund Summary/Accounts Payable Grand Total</b>	<b>35,108.27</b>	<b>35,108.27</b>	<b>0.00</b>	<b>0.00</b>

Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
294.32	0.00	294.32
1,947.60	0.00	1,947.60
11,585.00	0.00	11,585.00
8,310.00	0.00	8,310.00
3,987.30	0.00	3,987.30
275.07	0.00	275.07
4,366.00	0.00	4,366.00
1,224.38	0.00	1,224.38
319.37	0.00	319.37
2,625.00	0.00	2,625.00
174.23	0.00	174.23

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

Effective Date: 09/01/2016 - 01/27/2020  
 Run Date: 01/24/2020  
 User: karrlock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
<b>Fund 9001 - JUV BASIC PROBATION SUPERVISION</b>							
120-004000	R011120CM	POSTED	01/16/2020	Invoice with a Purchase Order	Cristy Malott	294.32	294.32
<b>Total Fund 9001 - JUV BASIC PROBATION SUPERVISION</b>						<u>294.32</u>	
<b>Total Fund 9001 - [9001-0000-20001-00] ACCOUNTS PAYABLE</b>						<u>0.00</u>	
<b>Fund 9003 - JUV PRE &amp; POST ADJUDICATION</b>							
120-004334	JN101	POSTED	01/22/2020	Invoice with a Purchase Order	Denton County Treasurer	1,947.60	1,947.60
<b>Total Fund 9003 - JUV PRE &amp; POST ADJUDICATION</b>						<u>1,947.60</u>	
<b>Total Fund 9003 - [9003-0000-20001-00] ACCOUNTS PAYABLE</b>						<u>0.00</u>	
<b>Fund 9004 - JUV COMMITMENT DIVERSION</b>							
120-004337	YAP December 2019	POSTED	01/22/2020	Invoice with a Purchase Order	YOUTH ADVOCATE PROGRAMS INC	11,585.00	11,585.00
<b>Total Fund 9004 - JUV COMMITMENT DIVERSION</b>						<u>11,585.00</u>	
<b>Total Fund 9004 - [9004-0000-20001-00] ACCOUNTS PAYABLE</b>						<u>0.00</u>	
<b>Fund 9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM</b>							
120-004336	JOHN-1119 E2	POSTED	01/22/2020	Invoice with a Purchase Order	TrueCore Behavioral Solutions, LLC	4,869.00	4,869.00
120-004345	JOHN-1219	POSTED	01/22/2020	Invoice with a Purchase Order	TrueCore Behavioral Solutions, LLC	2,921.40	2,921.40
120-004352	1-9-2020 E2	POSTED	01/22/2020	Invoice with a Purchase Order	LACKEY ROBERT D	519.60	519.60
<b>Total Fund 9010 - JUV REGIONAL DIVERSION ALTERNATIVES PROGRAM</b>						<u>8,310.00</u>	
<b>Total Fund 9010 - [9010-0000-20001-00] ACCOUNTS PAYABLE</b>						<u>0.00</u>	
<b>Fund 9571 - CSCD BASIC SUPERVISION</b>							
120-003993	1720ASP	POSTED	01/16/2020	Invoice with a Purchase Order	SASSI INSTITUTE	80.00	80.00
120-004339	27710	POSTED	01/22/2020	Invoice with a Purchase Order	Texas Association of Counties Risk Management Pool	2,781.00	2,781.00
120-004340	9329638	POSTED	01/22/2020	Invoice with a Purchase Order	RECOVERY HEALTHCARE CORPORATION	569.35	569.35
120-004344	606909	POSTED	01/22/2020	Invoice with a Purchase Order	SIGNS OF SUCCESS	150.00	150.00
120-004349	9329651	POSTED	01/22/2020	Invoice with a Purchase Order	RECOVERY HEALTHCARE CORPORATION	406.95	406.95
<b>Total Fund 9571 - CSCD BASIC SUPERVISION</b>						<u>3,987.30</u>	
<b>Total Fund 9571 - [9571-0000-20001-00] ACCOUNTS PAYABLE</b>						<u>0.00</u>	



Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION							
120-004288	12242019	POSTED	01/21/2020	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	222.49	222.49
120-004347	422496834001	POSTED	01/22/2020	Invoice with a Purchase Order	OFFICE DEPOT	52.58	52.58
Total Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION						275.07	
Total Fund 9572 - [9572-0000-20001-00] ACCOUNTS PAYABLE						0.00	
Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT							
120-004348	Invoice #9 12/19	POSTED	01/22/2020	Invoice with a Purchase Order	HELPING OPEN PEOPLE'S EYES INC	4,366.00	4,366.00
Total Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT						4,366.00	
Total Fund 9573 - [9573-0000-20001-00] ACCOUNTS PAYABLE						0.00	
Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE							
120-004288	12242019	POSTED	01/21/2020	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	162.38	162.38
120-004342	FS-8980123119-E2	POSTED	01/22/2020	Invoice with a Purchase Order	Cordant Health Solutions	1,062.00	1,062.00
Total Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE						1,224.38	
Total Fund 9574 - [9574-0000-20001-00] ACCOUNTS PAYABLE						0.00	
Fund 9575 - CSCD SPECIALIZED SEX OFFENDER							
120-003993	1720ASP	POSTED	01/16/2020	Invoice with a Purchase Order	SASSI INSTITUTE	40.00	40.00
120-004288	12242019	POSTED	01/21/2020	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	279.37	279.37
Total Fund 9575 - CSCD SPECIALIZED SEX OFFENDER						319.37	
Total Fund 9575 - [9575-0000-20001-00] ACCOUNTS PAYABLE						0.00	
Fund 9576 - CSCD PSYCHOLOGICAL SERVICES							
120-003997	Dec-2019	POSTED	01/16/2020	Invoice with a Purchase Order	PECAN VALLEY CENTERS	2,625.00	2,625.00
Total Fund 9576 - CSCD PSYCHOLOGICAL SERVICES						2,625.00	
Total Fund 9576 - [9576-0000-20001-00] ACCOUNTS PAYABLE						0.00	
Fund 9577 - CSCD MENTAL HEALTH CASELOAD							
120-004288	12242019	POSTED	01/21/2020	Invoice without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	174.23	174.23
Total Fund 9577 - CSCD MENTAL HEALTH CASELOAD						174.23	
Total Fund 9577 - [9577-0000-20001-00] ACCOUNTS PAYABLE						0.00	

Invoice

Vendor Invoice

Status

Effective

Invoice Type

Vendor

Invoice  
Total

AP Total

**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2020, 01/24/2020 - 01/24/2020

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
<b>GENERAL FUND</b>		
0100-0000-10300-00	Cash In Bank	1,065,135.58
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	1,300.00
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
0100-0000-10450-00	Investments - Texpool	4,889,726.51
0100-0000-10465-00	Investments - Texas Class	18,437,882.98
0100-0000-10475-00	Fixed Income Investments	20,363,601.45
	Total FUND 0100	44,764,446.52
<b>LAW LIBRARY FUND</b>		
0140-0000-10300-00	Cash In Bank	149,390.03
	Total FUND 0140	149,390.03
<b>ROAD &amp; BRIDGE FUND PCT#1</b>		
0150-0000-10300-00	Cash In Bank	418,135.24
0150-0000-10465-00	Investments - Texas Class	683,117.54
0150-0000-10475-00	Fixed Income Investments	373,215.30
	Total FUND 0150	1,474,468.08
<b>ROAD &amp; BRIDGE FUND PCT#2</b>		
0160-0000-10300-00	Cash In Bank	426,945.45
0160-0000-10465-00	Investments - Texas Class	1,281,115.59
0160-0000-10475-00	Fixed Income Investments	373,128.90

**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2020, 01/24/2020 - 01/24/2020

	Total FUND 0160	2,081,189.94
<b>ROAD &amp; BRIDGE FUND</b>		
<b>PCT#3</b>		
0170-0000-10300-00	Cash In Bank	431,987.08
0170-0000-10465-00	Investments - Texas Class	545,890.71
0170-0000-10475-00	Fixed Income Investments	374,685.45
	Total FUND 0170	1,352,563.24
<b>ROAD &amp; BRIDGE FUND</b>		
<b>PCT#4</b>		
0180-0000-10300-00	Cash In Bank	436,470.03
0180-0000-10465-00	Investments - Texas Class	1,016,347.64
0180-0000-10475-00	Fixed Income Investments	368,142.85
	Total FUND 0180	1,820,960.52
<b>RCRDS MGT FUND--CO</b>		
<b>CLERK</b>		
0210-0000-10300-00	Cash In Bank	273,544.57
0210-0000-10465-00	Investments - Texas Class	1,515,000.00
	Total FUND 0210	1,788,544.57
<b>RCRDS MGT FUND--COUNTY</b>		
0220-0000-10300-00	Cash In Bank	203,888.44
0220-0000-10450-00	Investments - Texpool	281,000.00
	Total FUND 0220	484,888.44
<b>VITAL STATS</b>		
<b>PRESERVATION FUND</b>		
0225-0000-10300-00	Cash In Bank	115,916.76
	Total FUND 0225	115,916.76
<b>ELECTION SERVICES FUND</b>		
0240-0000-10300-00	Cash In Bank	216,511.73
0240-0000-10450-00	Investments - Texpool	180,000.00
	Total FUND 0240	396,511.73
<b>STOP SCU-FED</b>		
<b>FORFEITURES</b>		
0250-0000-10300-00	Cash In Bank	4,640.16
	Total FUND 0250	4,640.16

**County Funds Cash Balances**  
**Johnson County**  
For Fiscal Year 2020, 01/24/2020 - 01/24/2020

	<b>D.A. FORFEITURE FUND</b>	
0260-0000-10300-00	Cash In Bank	112,401.07
	Total FUND 0260	112,401.07
	<b>SHERIFF -- SEIZURES</b>	
0270-0000-10300-00	Cash In Bank	13,260.94
	Total FUND 0270	13,260.94
	<b>SHERIFF -- FORFEITURES</b>	
0280-0000-10300-00	Cash In Bank	214.81
	Total FUND 0280	214.81
	<b>STOP SCU -- FORFEITURES</b>	
0300-0000-10300-00	Cash In Bank	201,260.93
0300-0000-10450-00	Investments - Texpool	170,000.00
	Total FUND 0300	371,260.93
	<b>STOP SCU -- SEIZURES</b>	
0320-0000-10300-00	Cash In Bank	226,998.58
0320-0000-10450-00	Investments - Texpool	64,000.00
	Total FUND 0320	290,998.58
	<b>JJAEP FUND</b>	
0330-0000-10300-00	Cash In Bank	8,984.62
	Total FUND 0330	8,984.62
	<b>JUV CASE MANAGER FUND</b>	
0340-0000-10300-00	Cash In Bank	78,496.89
	Total FUND 0340	78,496.89
	<b>JUVENILE PROBATION FEES</b>	
0350-0000-10300-00	Cash In Bank	56,823.51
	Total FUND 0350	56,823.51
	<b>UNCLAIMED JUVENILE RESTITUTION</b>	
0355-0000-10300-00	Cash In Bank	926.40
	Total Fund 0355	926.40

**County Funds Cash Balances**  
**Johnson County**  
For Fiscal Year 2020, 01/24/2020 - 01/24/2020

	<b>JP#1--TECHNOLOGY FUND</b>	
0360-0000-10300-00	Cash In Bank	168,495.00
	Total FUND 0360	168,495.00
	<b>JP#2--TECHNOLOGY FUND</b>	
0370-0000-10300-00	Cash In Bank	57,493.01
	Total FUND 0370	57,493.01
	<b>JP#3--TECHNOLOGY FUND</b>	
0380-0000-10300-00	Cash In Bank	96,241.14
	Total FUND 0380	96,241.14
	<b>JP#4--TECHNOLOGY FUND</b>	
0390-0000-10300-00	Cash In Bank	107,834.11
	Total FUND 0390	107,834.11
	<b>COURTHOUSE SECURITY FUND</b>	
0400-0000-10300-00	Cash In Bank	101,066.38
	Total FUND 0400	101,066.38
	<b>JUSTICE CRT BLDG SECURITY</b>	
0410-0000-10300-00	Cash In Bank	96,704.51
	Total FUND 0410	96,704.51
	<b>GUARDIANSHIP FEE FUND</b>	
0420-0000-10300-00	Cash In Bank	33,341.49
	Total FUND 0420	33,341.49
	<b>RECORD ARCHIVES--CO CLERK</b>	
0450-0000-10300-00	Cash In Bank	326,989.66
0450-0000-10450-00	Investments - Texpool	256,000.00
0450-0000-10465-00	Investments - Texas Class	218,045.37
	Total FUND 0450	801,035.03
	<b>RECORD ARCHIVES--DIST CLK</b>	
0460-0000-10300-00	Cash In Bank	104,571.08
	Total FUND 0460	104,571.08

**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2020, 01/24/2020 - 01/24/2020

	<b>CNTY/DIST CRT TECHNOLOGY</b>	
0470-0000-10300-00	Cash In Bank	5,441.19
	Total FUND 0470	5,441.19
	<b>CRT RCRDS DIGITAL PRESERV</b>	
0480-0000-10300-00	Cash In Bank	211,972.56
0480-0000-10450-00	Investments - Texpool	116,000.00
	Total FUND 0480	327,972.56
	<b>DIST CRT RCRDS TECH FUND</b>	
0490-0000-10300-00	Cash In Bank	195,081.40
	Total FUND 0490	195,081.40
	<b>PECAN VALLEY MHMR</b>	
0500-0000-10300-00	Cash In Bank	12,552.03
	Total FUND 0500	12,552.03
	<b>CAPITAL MURDER RESERVE</b>	
0530-0000-10300-00	Cash In Bank	20,956.23
0530-0000-10465-00	Investments - Texas Class	740,280.15
0530-0000-10475-00	Fixed Income Investments	493,535.35
	Total FUND 0530	1,254,771.73
	<b>INDIGENT HEALTH CARE FUND</b>	
0550-0000-10300-00	Cash In Bank	577,824.84
0550-0000-10450-00	Investments - Texpool	656,000.00
0550-0000-10465-00	Investments - Texas Class	1,203,604.90
0550-0000-10475-00	Fixed Income Investments	1,242,396.96
	Total FUND 0550	3,679,826.70
	<b>UNCLAIMED MONEY FUND</b>	
0590-0000-10300-00	Cash In Bank	31,900.61
	Total FUND 0590	31,900.61
	<b>RIGHT OF WAY FUND</b>	
0600-0000-10300-00	Cash In Bank	208,045.59

**County Funds Cash Balances**  
**Johnson County**  
For Fiscal Year 2020, 01/24/2020 - 01/24/2020

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	1,516,144.36
<b>EQUIP PURCHASE FUND</b>		
0750-0000-10300-00	Cash In Bank	34,838.02
	Total FUND 0750	34,838.02
<b>GENERAL DEBT SRVC FUND</b>		
0800-0000-10300-00	Cash In Bank	1,603,410.90
	Total FUND 0800	1,603,410.90
<b>EQUIPMENT INTEREST &amp; SINKING FUND</b>		
0850-0000-10300-00	Cash In Bank	310,655.41
0850-0000-10465-00	Investments - Texas Class	55,431.99
	Total FUND 0850	366,087.40
<b>HISTORICAL COMSN FUND</b>		
0890-0000-10300-00	Cash In Bank	36,840.98
	Total FUND 0890	36,840.98
<b>PRE-TRIAL BOND SUPERVSN</b>		
1020-0000-10300-00	Cash In Bank	206,814.93
1020-0000-10450-00	Investments - Texpool	21,000.00
	Total FUND 1020	227,814.93
<b>STOP SCU-OPERATIONS</b>		
1110-0000-10300-00	Cash In Bank	124,470.50
1110-0000-10312-00	Confidential Funds	11,348.41
	Total FUND 1110	135,818.91
<b>CONSTRUCTION PROJECTS</b>		
7050-0000-10300-00	Cash In Bank	119,267.83
	Total FUND 7050	119,267.83
<b>SOFTWARE PROJECTS</b>		
7060-0000-10300-00	Cash In Bank	144,371.05



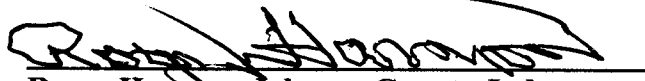
**County Funds Cash Balances**  
**Johnson County**  
 For Fiscal Year 2020, 01/24/2020 - 01/24/2020

	Total FUND 7060	144,371.05
<b>BURLESON SUB CH CONSTRUCTION</b>		
7061-0000-10300-00	Cash In Bank	199,232.70
7061-0000-10465-00	Investments - Texas Class	860,000.00
	Total FUND 7061	1,059,232.70
<b>PARKING LOT 100 S MILL ST</b>		
7063-0000-10300-00	Cash In Bank	50,000.00
	Total FUND 7063	50,000.00
<b>BURLESON SUB CH PRKNG LOT</b>		
7064-0000-10300-00	Cash In Bank	91,160.00
	Total FUND 7064	91,160.00

We have examined the claims listed on the forgoing Accounts Payable Check Register  
And except for claims not allowed as shown on the Register, such claims are allowed in  
Total amount of \$2,125,982.91

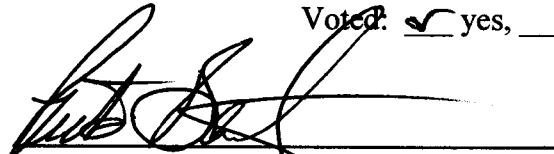
Monday, January 27, 2020

Signatures of Commissioner's Court



**Roger Harmon, Johnson County Judge**

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



**Rick Bailey, Comm. Pct. #1**

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



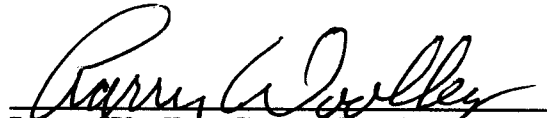
**Kenny Howell, Comm. Pct. #2**

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.

January 27, 2020  
Date

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