

Johnson County
Open Item Listing
E1 BILL RUN JULY 13, 2019

Segments/Vendors [FUND] 0100 : General Fund [DEPARTMENT] 4030 : County Clerk	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	63493	120-011240	20-2862	Swintec 7000 typewriter ribbon	0100-4030-53110-GG	61.20
				72 in. Grey Plastic Smooth Surface Folding Seminar Table (18 in x 72 in)		
				Internet #303955636		
				Model # BT-1872		
[VENDOR] 5378 : HOME DEPOT U.S.A., INC. :	W959154701	120-011283	20-3080	Store SO SKU #1002905393	0100-4030-53110-GG	74.04
[VENDOR] 02302 : KOBIS :	1920-11595	120-010950	20-3024	IDW500 Photo Printer Media - 6 x 6 - 350 prints	0100-4030-53110-GG	169.00
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	509149386001	120-010967	20-3004	Office Depot® Brand Compact Metal Desktop Stapler, 25 Sheets Capacity, Silver/Orange (0572058)	0100-4030-53110-GG	20.58
	509149386001	120-010967	20-3004	Office Depot® Brand Standard Staples, 1/4", 5,000 Staples Per Pack, Box Of 5 Packs (0432255)	0100-4030-53110-GG	6.49
	509149386001	120-010967	20-3004	IMPORT SURCHARGE (3801177)	0100-4030-53110-GG	0.08
	509149386001	120-010967	20-3004	HP 89A Black Toner Cartridge (CF289A) (8019213)	0100-4030-53110-GG	211.99
	509149386001	120-010967	20-3004	Office Depot® Clasp Envelopes, 9" x 12", Brown, Box Of 100 Envelopes (0330808)	0100-4030-53110-GG	6.09
	509149386001	120-010967	20-3004	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	119.96
	509149386001	120-010967	20-3004	Scott Foam Skin Cleanser with Moisturizers - 33.8 fl oz (1000 ml) - Push Pump Dispenser - Kill Germs - Skin - Pink - Moisturizing, Rich Lather - 1 / Each (422765)	0100-4030-53110-GG	28.98

[VENDOR] 00847 | 00000000001 : STAPLES INC. :
 3448922422 120-011100 20-3003 Item #: 2657868 | MFR Item #: ADV63009 0100-4030-53110-GG 100.98

[VENDOR] 00683 | 00000000004 : TEXAS ASSOCIATION OF
 COUNTIES :
 [DEPARTMENT] Total : 4030 : County Clerk
 [DEPARTMENT] 4040 : County Judge

[VENDOR] 01596 | 00000000002 : OFFICE DEPOT :
 UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-4030-52040-GG 264.71
 508757001001 120-011501 20-2992 Ballpoint Pen Refill-Pack of 2 1,339.95
 508757001001 120-011501 20-2992 1/3 Tab Legal Size Manilla Folders
 508757001001 120-011501 20-2992 Item #810846
 508757001001 120-011501 20-2992 Paper Clips-Pack of 5 Boxes
 508757001001 120-011501 20-2992 Item #221720
 508757001001 120-011501 20-2992 Medium Black Binder Clips
 508757001001 120-011501 20-2992 Item #561339
 508757001001 120-011501 20-2992 Small Black Binder Clips
 508757001001 120-011501 20-2992 Item #429415 19-12R 0100-4040-53110-GG 0.60

509149386001 120-010967 20-3004 Brenton Studio® Wire File And Binder
 510076780001 120-010994 20-3023 Organizer, Chrome (0395141)
 510076780001 120-010994 20-3023 letter size copy paper 20lb
 510076780001 120-010994 20-3023 HP 508A black toner cartridge
 510076780001 120-010994 20-3023 Wilen microfiber cloths 16" 12pk green 19-
 510100987001 120-011005 20-3023 12R
 509166852001 120-011098 20-3004 Windex foam glass cleaner
 HP 952XL/952 Black/Cyan/Magenta/Yellow
 Ink Cartridges (N9K28AN), Pack Of 4
 Cartridges (0431632) 19-12R 0100-4030-53110-GG 88.07

509166852001 120-011098 20-3004 Steel File and Storage Bin, Legal, 15 1/2 x 11
 1/4 x 7 3/8, Black

[VENDOR] 00372 : READY REFRESH :

10F0122241730

120-011279

20-0674

WATER REFILL & DISPENSER SERVICES-
05/23/2020-06/22/2020

0100-4040-53110-GG

19.93

HP 61XL Tri-Color Ink Cartridge, High Yield
(CH564WN)

[VENDOR] 00847|00000000001 : STAPLES INC. :

8058623400

120-010810

20-2910

Item #: 863058 | MFR Item #:
CH564WN#140 | CIN #: 863058

0100-4040-53110-GG

69.04

HP 61XL Black Ink

3448922479

120-011431

20-2995

CH563WN
HP 410A Cyan Toner

0100-4040-53110-GG

65.02

3448922480

120-011432

20-3021

Item #1878687
HP 410A Yellow Toner

0100-4040-53110-GG

98.79

3448922480

120-011432

20-3021

Item #1878760
HP 410A Black Toner

0100-4040-53110-GG

98.79

3448922480

120-011432

20-3021

Item #1878689
HP 410A Magenta Toner

0100-4040-53110-GG

76.49

3448922480

120-011432

20-3021

Item #1878565

0100-4040-53110-GG

98.79

[VENDOR] 00683|00000000004 : TEXAS ASSOCIATION OF
COUNTIES :
[DEPARTMENT] Total : 4040 : County Judge

UE APR MAY JUN 2020 120-011078

UE APR MAY JUN 2020

0100-4040-52040-GG

37.59

600.65

[DEPARTMENT] 4045 : County Commissioners
[VENDOR] 00683|00000000010 : TEXAS ASSOCIATION OF
COUNTIES RISK MANAGEMENT POOL :
[DEPARTMENT] Total : 4045 : County Commissioners

27019-WC3

120-011077

20-2947

WC JUL AUG SEP 2020

0100-4045-52030-GG

420.73

420.73

[DEPARTMENT] 4050 : Veterans Service

[VENDOR] 01596|00000000002 : OFFICE DEPOT :

505762084001

120-011460

20-2947

HP PageWide Pro 477dw Inkjet All-in-one
Copier, Printer, Scanner Final payment for
Invoice # 505762084001 in the amount of
\$431.09

0100-4050-53110-GG

431.09

501716310001
501716310001

120-011474
120-011474

20-2903
20-2903

Office Depot White Copy Paper 8-1/2" x 11"
Cardinal Extra-tough Poly Dividers

0100-4050-53110-GG
0100-4050-53110-GG

149.95
47.38

[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	501716310001	120-011474	20-2903	Office Depot Brand Pop Up Sticky Notes 3" x 3"	0100-4050-53110-GG	17.99
	501716310001	120-011474	20-2903	Office Depot Brand Clean Seal Envelopes 10" x 13"	0100-4050-53110-GG	27.34
	501716310001	120-011474	20-2903	HP-90X High-Yield Black Toner Cartridge (CE390X)	0100-4050-53110-GG	236.12
				Post-It Notes Arrow Flags, Sign Here, 1/2"		
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	501716310001	120-011474	20-2903	NIPA CONTRACT #19-12R EXP.10/13/2023	0100-4050-53110-GG	5.80
[DEPARTMENT] Total : 4050 : Veterans Service						
[DEPARTMENT] 4060 : Emergency Management						
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02615	120-011462	20-2255	NEEDLE FILE SET Small Tools	0100-4060-53300-PH	94.21
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078		UE APR MAY JUN 2020	0100-4060-52040-PH	20.08
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06/24/2020	120-011570		FUEL STATEMENT THROUGH 06/24/2020	0100-4060-53400-PH	111.53
[DEPARTMENT] Total : 4060 : Emergency Management						225.82
[DEPARTMENT] 4065 : Radio Management						
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078		UE APR MAY JUN 2020	0100-4065-52040-PH	11.66
[DEPARTMENT] Total : 4065 : Radio Management						11.66
[DEPARTMENT] 4070 : Public Works						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287249311814	120-011220	20-0114	5/20 BLANKET PO FOR IPADS	0100-4070-54200-GG	341.91
				van insp BLANKET PO FOR VEHICLE MAINTENANCE		
[VENDOR] 00405 : B AND B MUFFLER INC. :	24894	120-011252	20-0115	OCT 19- SEPT 20	0100-4070-54500-GG	25.50
[VENDOR] 5378 : HOME DEPOT U.S.A., INC. :	h6520-81585	120-011237	20-0128	TOOLS brush set, charger, all pn	0100-4070-53300-GG	141.45

STEVEN LUBE & PARTS BLANKET PO FOR
VEHICLE MAINTENANCE

[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE : 400086 120-011249 20-0132 OCT 19- SEPT 20 0100-4070-54500-GG 40.95

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-444530 120-011214 20-0138 charger AUTO PARTS 0100-4070-54500-GG 36.98
0709-443954 120-011216 20-0138 tail light AUTO PARTS 0100-4070-54500-GG 7.37

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 510741402001 120-011397 20-3044 543892 Office Depot® Classification Folders,
1 Divider, Letter Size (8-1/2" x 11"), 1-3/4"
Expansion, 100% Recycled, Light Green, Box
Of 10 0100-4070-53110-GG 16.93
Item # 1385290

510741402001 120-011397 20-3044 Duracell® Coppertop Alkaline AA Batteries,
Box Of 36 Batteries 0100-4070-53110-GG 41.13
510742316001 120-011402 20-3044 Item # 282123 Fellowes® Designer Mouse
Pad, 50% Recycled, Teal Lattice 0100-4070-53110-GG 7.99
508442299001 120-011411 20-2974 HP 410A Original Black Toner Cartridge
(CF410A) (0193031) 0100-4070-53110-GG 77.66
101615276001 120-011472 20-3160 282388 Logitech wireless mouse violet 0100-4070-53110-GG 17.99
101615276001 120-011472 20-3160 604687 Logitech wireless mouse silver 0100-4070-53110-GG 17.99
561894 Post it notes, cape town pack of 12
1.5"x2" 0100-4070-53110-GG 8.58

[VENDOR] 00897|0000000002 : SECRETARY OF STATE : 07012020 120-011311 20-3218 no invoice will be received, mailing check
with request for name change. PLEASE
HOLD CHECK FOR PICKUP name change on
notary commission for Catherine Wiggins,
Please hold check to be mailed with Forms
submitted through USPS 0100-4070-54000-GG 20.00

[VENDOR] 4481 : SOLAR SUPPLY INC. : 1642496 120-011228 20-0144 thermometer TOOLS 0100-4070-53300-GG 48.16

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF
COUNTIES : UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-4070-52040-GG 213.15

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 06/24/2020 120-011570 FUEL STATEMENT THROUGH 06/24/2020 0100-4070-53400-GG 671.45
[DEPARTMENT] Total : 4070 : Public Works 1,735.19

[DEPARTMENT] 4071 : Building Maintenance

[VENDOR] 01491 : ATMOS ENERGY : 4008297594 6/20 120-011490 20-0757 6/20 3555 ALVARADO- 206 N BAUGH 0100-4071-54400-GG 326.64

6/20 7570 BURLESON 247 ELK DR- BLANKET
PO FOR WATER

[VENDOR] 00429 : BURLESON CITY OF : 6831-32000 6/20 120-011479 20-0118 OCT 19- SEPT 20 0100-4071-54400-GG 219.31

6/20 6365 SERVICE CENTER- 1102 E
KILPATRICK

6/20 UNMETERED GUINN GUARD LIGHT 2 - 0100-4071-54400-GG 678.86

203 S Buffalo St

6/20 45023 EOC- 810 E KILPATRICK 0100-4071-54400-GG 11.28

6/20 30563 DOTY HOUSE- 409 N BUFFALO

6/20 23579 VACANT- 113 W CHAMBERS 0100-4071-54400-GG 424.51

6/20 98401 GUINN- 204 S BUFFALO

6/20 24536 CASA/UNITED WAY - 220 Featherston St 0100-4071-54400-GG 13.01

6/20 17420 TOWER- 1700 ISLAND GROVE

RD 0100-4071-54400-GG 3763.97

6/20 27418 SERVICE CENTER SHERIFF- 1102

E KILPATRICK 0100-4071-54400-GG 293.64

6/20 31397 JP1- 226 FEATHERSTON

6/20 UNMETERED ELECTIONS GUARD 0100-4071-54400-GG 11475.16

LIGHT - 103 S Walnut ST

6/20 unmetered GUINN GUARD LIGHT 1 - 0100-4071-54400-GG 321.22

203 S Buffalo St

RD 0100-4071-54400-GG 226.11

6/20 27418 SERVICE CENTER SHERIFF- 1102

E KILPATRICK 0100-4071-54400-GG 48.90

6/20 31397 JP1- 226 FEATHERSTON

6/20 UNMETERED ELECTIONS GUARD 0100-4071-54400-GG 1460.72

LIGHT - 103 S Walnut ST

6/20 31220 ELECTIONS/ME- 103 S WALNUT 0100-4071-54400-GG 269.64

06/20 26510 COURT HOUSE- 2 MAIN ST

6/20 29186 BROWN GYM- 105 S WALNUT 0100-4071-54400-GG 12.48

6/20 27636 ADULT PROBATION- 425 W CHAMBERS

6/20 1328400 ANNEX- 1 N MAIN ST 0100-4071-54400-GG 629.11

6/20 1022600 ADULT PROBATION- BLANKET

PO FOR WATER- 3/20-9/20 0100-4071-54400-GG 6436.94

6/20 29186 BROWN GYM- 105 S WALNUT

6/20 27636 ADULT PROBATION- 425 W CHAMBERS 0100-4071-54400-GG 369.74

6/20 1328400 ANNEX- 1 N MAIN ST

6/20 1022600 ADULT PROBATION- BLANKET 0100-4071-54400-GG 2320.16

PO FOR WATER- 3/20-9/20

6/20 1328400 ANNEX- 1 N MAIN ST 0100-4071-54400-GG 118.95

6/20 1022600 ADULT PROBATION- BLANKET

PO FOR WATER- 3/20-9/20 0100-4071-54400-GG 144.58

425 W CHAMBERS ST

6/20 3797400 Adult probation sprinkler 0100-4071-54400-GG 67.12

14-1970-07 6/20

120-011477 20-2403

14-4770-00 6/20

120-011487 20-2403

[VENDOR] 00715 | 0000000001 : CITY OF CLEBURNE : 20-0130-00 6/20 120-011470 20-2403

[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY : 20-0170-00 6/20 120-011498 20-2403 6/20 4139 VACANT- 115 W CHAMBERS ST 0100-4071-54400-GG 52.04
 2267518-00 120-011243 20-0127 BURLESON MOUNT 0100-4071-53520-GG 130.00

[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC : sv19019 120-011482 20-0125 GUINN 0100-4071-53520-GG 377.94

[VENDOR] 00448 : LAWN TECH INC : 7400 120-011543 20-0130 LAWN CARE 0100-4071-53540-GG 674.00
 7401 120-011546 20-0130 REPAIR FOR LAWN CARE 0100-4071-53540-GG 127.59

[VENDOR] 00451 : LAYLAND PLUMBING CO : 018402 120-011247 20-0131 aerator BLANKET PO FOR PLUMBING SUPPLIES 0100-4071-53520-GG 24.50
 aerator BLANKET PO FOR PLUMBING SUPPLIES
 OCT 19- SEPT 20
 0100-4071-53520-GG 18.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 01435 120-011289 20-0129 COURTHOUSE cove base 0100-4071-53520-GG 12.08
 02163 6/20 120-011290 20-0129 ALVARADO rags 0100-4071-53520-GG 32.74
 02125 120-011294 20-0129 GUINN ice machine 0100-4071-53520-GG 10.53
 02927 120-011299 20-0129 BURLESON ready mix 0100-4071-53520-GG 14.10

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT : 508569011001 120-011400 20-2987 774680- gojo dispenser 0100-4071-53520-GG 85.74
 490155168001 120-011401 20-2724 581924- l glove 0100-4071-53350-GG 85.80
 490155168001 120-011401 20-2724 134521- mop 0100-4071-53350-GG 5.86
 490155168001 120-011401 20-2724 883672- clean & fresh 0100-4071-53350-GG 30.42
 490155168001 120-011401 20-2724 791932- 16 gallon 0100-4071-53350-GG 69.21
 490155168001 120-011401 20-2724 792386- 33 gallon 0100-4071-53350-GG 25.88
 490155168001 120-011401 20-2724 792404- 60 gallon 0100-4071-53350-GG 158.88
 490155168001 120-011401 20-2724 887060- toilet cleaner 0100-4071-53350-GG 38.64
 490155168001 120-011401 20-2724 592702- fold towel 0100-4071-53350-GG 124.80
 490155168001 120-011401 20-2724 603095- hand soap 0100-4071-53350-GG 265.14
 490155168001 120-011401 20-2724 970339- roll towel 0100-4071-53350-GG 836.40
 490155168001 120-011401 20-2724 1385290- aa battery 0100-4071-53350-GG 13.71
 490155168001 120-011401 20-2724 535362- first aid 0100-4071-53350-GG 12.45
 490155168001 120-011401 20-2724 1696744- toilet brush 0100-4071-53350-GG 3.23
 7740667- old English
 490155168001 120-011401 20-2724 R162102 Omnia 0100-4071-53350-GG 29.19
 460997652001 120-011407 20-2304 592702- towel 0100-4071-53350-GG 41.60

460997652001	120-011407	20-2304	750458- glass	0100-4071-53350-GG	78.95
460997652001	120-011407	20-2304	750278- cleaner	0100-4071-53350-GG	93.39
460997652001	120-011407	20-2304	774720- hand soap	0100-4071-53350-GG	136.44
460997652001	120-011407	20-2304	970339- paper towel	0100-4071-53350-GG	295.20
497554929001	120-011408	20-2846	785251- urinal	0100-4071-53350-GG	88.14
497555409001	120-011412	20-2846	841620- zep glass	0100-4071-53350-GG	11.49
507703051001	120-011413	20-2977	722774- red buff pads	0100-4071-53350-GG	72.38
507703051001	120-011413	20-2977	293227- baby powder	0100-4071-53350-GG	36.80
507703051001	120-011413	20-2977	883672- clean and fresh	0100-4071-53350-GG	60.84
507703051001	120-011413	20-2977	791932- 16 gallon	0100-4071-53350-GG	184.56
507703051001	120-011413	20-2977	792386- 33 gallon	0100-4071-53350-GG	12.94
507703051001	120-011413	20-2977	792404- 60 gallon	0100-4071-53350-GG	26.48
507703051001	120-011413	20-2977	887060- toilet cleaner	0100-4071-53350-GG	77.28
507703051001	120-011413	20-2977	592702- fold towel	0100-4071-53350-GG	249.60
507703051001	120-011413	20-2977	469937- seat covers	0100-4071-53350-GG	11.12
507703051001	120-011413	20-2977	533329- sanitac liners	0100-4071-53350-GG	14.86
507703051001	120-011413	20-2977	1454608- floor cleaner	0100-4071-53350-GG	74.24
507703051001	120-011413	20-2977	603095- hand soap	0100-4071-53350-GG	117.84
507703051001	120-011413	20-2977	970339- round towel	0100-4071-53350-GG	98.40
507703051001	120-011413	20-2977	1696744- toilet brush		

507703051001	120-011413	20-2977	R162102 Omnia	0100-4071-53350-GG	3.23
507703051001	120-011413	20-2977	8031460- mask	0100-4071-53350-GG	32.00
507703051001	120-011413	20-2977	693870- toilet paper small	0100-4071-53350-GG	188.08
497555408001	120-011416	20-2846	581123- s glove	0100-4071-53350-GG	44.32
497555408001	120-011416	20-2846	883672- clean and fresh	0100-4071-53350-GG	76.05
497555408001	120-011416	20-2846	792386-33 gallon	0100-4071-53350-GG	12.94
497555408001	120-011416	20-2846	887606- toilet cleaner	0100-4071-53350-GG	19.32
497555408001	120-011416	20-2846	603095- hand soap	0100-4071-53350-GG	29.46
497555408001	120-011416	20-2846	970339- paper towel	0100-4071-53350-GG	98.40
497555408001	120-011416	20-2846	458612- scdisors	0100-4071-53350-GG	2.57
100435176001	120-011469	20-3155	693870- toilet paper	0100-4071-53350-GG	94.04

[VENDOR] 00356 : OLMSTED-KIRK COMPANY :

4492774	120-011221	20-3118	1174.900060 T140 Tandem High Capacity 2 ply tissue	0100-4071-53350-GG	111.00
4492774	120-011221	20-3118	1174.900060 T140 Tandem High Capacity 2 ply tissue	0100-4071-53350-GG	444.00
4492774	120-011221	20-3118	1174.900060 T140 Tandem High Capacity 2 ply tissue	0100-4071-53350-GG	74.00

[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :

4492774	120-011221	20-3118	1174.900060 T140 Tandem High Capacity 2 ply tissue	0100-4071-53350-GG	888.00
34016	120-011471	20-3170	alarm adjustment in burleson	0100-4071-53520-GG	145.00
33808	120-011473	20-0141	7-9/20 EOC	0100-4071-53520-GG	120.00
33803	120-011478	20-0141	7-9/20 BURLESON	0100-4071-53520-GG	195.00

7-9/20 ADULT PROBATION BLANKET PO FOR FIRE ALARM SECURITY

[VENDOR] 00372 : READY REFRESH :

33802	120-011480	20-0141	OCT 19- SEPT 20	0100-4071-53520-GG	120.00
33805	120-011485	20-0141	7-9/20 DOTY	0100-4071-53520-GG	177.00
33804	120-011486	20-0141	7-9/20 COURTHOUSE	0100-4071-53520-GG	120.00
33809	120-011488	20-0141	7-9/20 ALVARADO	0100-4071-53520-GG	210.00
33806	120-011491	20-0141	7-9/20 GUINN	0100-4071-53520-GG	75.00
33807	120-011493	20-0141	7-9/20 ANNEX	0100-4071-53520-GG	120.00

[VENDOR] 02872 : ROWLETT HARDWARE - 2578 :

00F0127599033	120-011226	20-0139	5/2020 burleson	0100-4071-54400-GG	109.98
00F0127599017	120-011489	20-0139	6/20 alvarado	0100-4071-54400-GG	97.98

[VENDOR] 4257 : SHRED-IT :

8129956933	120-011210	20-0269	OCT 19- SEPT 20	0100-4071-54400-GG	32.08
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6/20 SHRED SERVICE BLANKET PO

[VENDOR] 02042 : SUNBELT RENTALS INC :

102875433-0001	120-011496	20-3177	34' Towable man lift	0100-4071-53520-GG	146.31
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[VENDOR] 00244 : THYSSENKRUPP ELEVATOR CORPORATION :

3005368580	120-011476	20-0391	BLANKET PO FOR ELEVATOR MAINTENANCE	0100-4071-53520-GG	748.32
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5/20 13686 BLANKET PO FOR ELECTRICITY

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :

97608-001 5/20	120-011213	20-0146	OCT 19- SEPT 20 Burleson Sub Courthouse - 247 EIK Dr.	0100-4071-54400-GG	917.73
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7/20 BURLESON BLANKET PO FOR
DUMPSTER

[VENDOR] 00573 : WASTE MANAGEMENT : 2419852-2165-4 7/20 120-011483 20-0392 OCT 19- SEPT 20 0100-4071-54400-GG 353.18
 [DEPARTMENT] Total : 4071 : Building Maintenance 40,742.15

[DEPARTMENT] 4080 : Purchasing

[VENDOR] 4312 | 00000000001 : CANON FINANCIAL SERVICES
 INC : 21534614 120-010964 20-0211 0100-4080-54640-GG 575.40

Includes: Equipment Cost plus 4,000 BW copies and 1,500 color copies per quarter. Overage cost per copy: BW \$0.0072, Color: \$0.057. NOTE: Includes all toner, staples, supplies, parts and all labor and technical support with no increase for the duration of the sixty(60) month lease. Delivery, installation, training, and removal of unit being replaced(IWH04422) 0100-4080-58000-GG 114.60

Office Depot® Liquid Ink Highlighters With Chisel Tips, Assorted Colors, Pack Of 12

[VENDOR] 01596 | 00000000002 : OFFICE DEPOT : 498260221001 120-010962 20-2841 Item # 508624 Entered Item #508624 0100-4080-53110-GG 6.04

DYMO® White LabelWriter® Shipping Labels, 30256, 2 5/16" x 4", Roll Of 300

498260221001 120-010962 20-2841 Item # 753313 Entered Item #753313 0100-4080-53110-GG 60.38

NIPA CONTRACT #19-12R EXP.10/13/2023
 Office Depot® Catalog Envelopes, 9" x 12",
 Brown Kraft, Box Of 250

511590662001 120-011185 20-3050 Item # 331000 0100-4080-53110-GG 36.49

[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF

COUNTIES :

[DEPARTMENT] Total : 4080 : Purchasing

UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-4080-52040-GG 47.92

840.83

[DEPARTMENT] 4090 : Information Technology

HP LaserJet Pro M102w - printer -
 monochrome - laser

Mfg. Part#: G3Q35A#BGJ

UNSPSC: 43212105

Contract: Texas HP DIR TSO 4159 (DIR-TSO-4159)

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :

xm4148 120-011557 20-2885 QUOTE 1C1Z590 0100-4090-54600-GG 92.76

HP Nano security cable lock

Mfg. Part#: 1AJ39UT

UNSPSC: 43211612

Contract: Texas HP DIR TSO 4159 (DIR-TSO-4159)

CDW #: 4958389

xx5791 120-011558 20-2940 QUOTE LLMJ099 0100-4090-54600-GG 77.22

D-Link DGS 1005P - switch - 5 ports Mfg.
Part#: DGS-1005P

UNSPSC: 43222612

zbg5490 120-011559 20-2968

Contract: National IPA Technology Solutions
(2018011-01)
HP LaserJet Enterprise M507dn - printer -
monochrome - laser Mfg. Part#:
1PV87A#BGJ

0100-4090-54600-GG 550.48

UNSPSC: 43212105

Contract: Texas HP DIR TSO 4159 (DIR-TSO-
4159)

zbg5490 120-011559 20-2968

QUOTE 1C215WP
HyperX Alloy FPS RGB Mechanical Gaming -
keyboard - US

0100-4090-54600-GG 583.81

Mfg. Part#: HX-KB15S2-US

UNSPSC: 43211706

zfg4355 120-011562 20-3125

Contract: National IPA Technology Solutions
(2018011-01)
HP 26A - black - original - LaserJet - toner
cartridge (CF226A)

0100-4090-54600-GG 120.92

Mfg. Part#: CF226A

UNSPSC: 44103103

zfd3149 120-011563 20-3107

Contract: Texas HP DIR TSO 4159 (DIR-TSO-
4159)

0100-4090-54600-GG 98.17

Samsung 860 EVO MZ-76E250E - solid state
drive - 250 GB - SATA 6Gb/s

Mfg. Part#: MZ-76E250E

UNSPSC: 43201830

zfd3149

120-011563 20-3107

Contract: National IPA Technology Solutions
(2018011-01)

0100-4090-54600-GG 566.90

StarTech.com Dual Monitor Stand - Monitor
Mount for Two LCD or LED Displays

Mfg. Part#: ARMBARDUO

UNSPSC: 56101501

Contract: National IPA Technology Solutions
(2018011-01)

zfw8838

120-011566 20-3154

QUOTES LLWZ757 AND 1C23RPS

0100-4090-54600-GG 171.32

KEMP Enterprise Subscription - technical support - for Virtual

LoadMaster V

Mfg. Part#: EN3-VLM-500

3YR ENT SUB FOR VLM-500 SLIC 3 YR

ENTERPRISE SUBSCR FOR VLM-500

Upgrade to the VLM-500 for 3 yrs of

Maintenance(upgrade fee waved)

s/n 1049263 term 7/1/2020 -

6/30/2023

Electronic distribution - NO MEDIA

zgc2725 120-011571 20-3154 Contract: National IPA Technology Solutions (2018011-01) 0100-4090-54001-GG 2248.64

Synology Camera License Pack - license - 1 IP camera Mfg. Part#: SYN-CLP1

Electronic distribution - NO MEDIA

Contract: National IPA Technology Solutions (2018011-01)

zgf4724 120-011590 20-3125 QUOTES - LMBR443, 1C24RFO, 1C24QSN 0100-4090-54600-GG 192.45
Zebra ZC100 - plastic card printer - color - dye sublimation/thermal transf

Mfg. Part#: ZC11-0000000US00

UNSPSC: 43212113

zfq1579 120-011592 20-3125 Contract: National IPA Technology Solutions (2018011-01) 0100-4090-56510-GG 997.39

AXIS M3058-PLVE Network Camera -
network surveillance

camera

Mfg. Part#: 01178-001

UNSPSC: 46171610

Contract: Texas DIR Emerg Prep - Axis - DIR-
TSO-4234

zfq1579

120-011592 20-3125

0100-4090-54600-GG 2317.77

(DIR-TSO-4234)
Western Digital SN750 250GB M.2 NVMe
Solid State Drive - Black

Mfg. Part#: WDS250G3X0C

UNSPSC: 43201830

Contract: National IPA Technology Solutions
(2018011-01)

Samsung 970 EVO Plus 250GB PCIe NVMe
M.2 Solid State Drive

Mfg. Part#: MZ-V7S250B/AM

UNSPSC: 43201830

zgt4503

120-011593 20-3200

0100-4090-54600-GG 77.29

Contract: National IPA Technology Solutions
(2018011-01)
HP Color LaserJet Pro MFP M182nw -
multifunction printer - color

Mfg. Part#: 7KW55A#BGJ

Contract: Texas HP DIR TSO 4159 (DIR-TSO-
4159)

zgt4503

120-011593 20-3200

0100-4090-54600-GG 256.44

APC Smart-UPS 1500 LCD - UPS - 1 KW -
1440 VA - with APC UPS Network Manage

Mfg. Part#: SMT1500NC

UNSPSC: 26111701

zhc6314 120-011601 20-3202 Contract: National IPA Technology Solutions
(2018011-01) 0100-4090-54600-GG 713.55
Fellowes Tool Kit

Mfg. Part#: 49106

UNSPSC: 27113203

zhc6314 120-011601 20-3202 Contract: National IPA Technology Solutions
(2018011-01) 0100-4090-54600-GG 49.29

WD Elements Portable WDBUZG0010BBK -
hard drive - 1 TB - USB 3.0

Mfg. Part#: WDBUZG0010BBK-WESN

UNSPSC: 43201803

zhc6314 120-011601 20-3202 Contract: National IPA Technology Solutions
(2018011-01) 0100-4090-54600-GG 56.55

Kensington N17 Combination Cable Lock for
Dell Devices with

Wedge Slots sec

Mfg. Part#: K68008WW

UNSPSC: 43211612

xxf4512 120-011605 20-2860 Contract: Texas IT HW Peripherals -
Kensington- DIR-TSO-3865 0100-4090-54600-GG 44.78

(DIR-TSO-3865)

StarTech.com M.2 SSD Enclosure for M.2
SATA SSD - USB 3.1 with USB-C Cable

Mfg. Part#: SM21BMU31C3

UNSPSC: 43202206

zhc6306

120-011615 20-3200

Contract: Texas IT HW Peripherals - Startech

- DIR-TSO-3865 (DIR-TSO-3865)

D-Link DGS 1005P - switch - 5 ports Mfg.

Part#: DGS-1005P

UNSPSC: 43222612

0100-4090-54600-GG 126.92

zbj3455

120-011618 20-2968

Contract: National IPA Technology Solutions

(2018011-01)

Zebra OneCare for Enterprise Essential with
Comprehensive coverage - extend

Mfg. Part#: Z1AE-ZC1X-3C0

ZEBRACARD, WARRANTY, ZEBRA ONECARE,

ESSENTIAL, PURCHASED WITHIN 30 DAYS

OF DEVICE, ZC100, 3 YEARS,

COMPREHENSIVE

Electronic distribution - NO MEDIA

zgz4390

120-011671 20-3125

Contract: National IPA Technology Solutions

(2018011-01)

0100-4090-54001-GG 149.93

CardStudio Standard Edition (v. 2) - license -
1 license

Mfg. Part#: CSR2S-SW00-E
UNSPSC: 43231509
ZEBRA, AIT, EMAIL DELIVERY

ONLY,CARDSTUDIO 2.0 STANDARD- E-SKU,
EMAIL DELIVERY OF LICENSE KEY, WEB
SW DOWNLOAD REQUIRES

Electronic distribution - NO MEDIA

Contract: National IPA Technology Solutions
(2018011-01)

zfw/7662 120-011673 20-3125

0100-4090-54001-GG 229.45

[VENDOR] 5367 : DATAVOX, INC :

1108362 120-011564 20-2865

0100-4090-56510-GG 4149.60

802.11ac W2 AP w/CA; 4x4:3; Int Ant;
2xGBE B
SNTC-8XSXNBD 802.11ac W2 AP w/CA;
3x4:3; Int Ant; 2xG

DIR-TSO-4167

1108362 120-011564 20-2865

0100-4090-54001-GG 262.60

QUOTE DVXQ16212

[VENDOR] 00716 : DELL MARKETING L P :

10405434317 120-011610 20-3183

0100-4090-56510-GG 8283.90

Dell Optiplex 5070 Micro Desktop DIR-TSO-
3763 Contract#6841
Dell Memory Upgrade - 8GB - 1RX8 DDR4
SODIMM

2666MHz DIR-TSO-3763 Contract#6841

10405434317 120-011610 20-3183

0100-4090-54600-GG 199.53

Quote 3000055640196 & 63806637

Dell Micro All-in-One Stand

10399296921 120-011617 20-2976 QUOTE 3000062705642.1 DIR-TSO-3763 0100-4090-54600-GG 1102.35

Vanguard Records Management System, 28
Software Licenses, Set Up, Installation,
Implementation, Training and Data
Conversion,

[VENDOR] 4889 : KOFIL PRESERVATION INC : 232966 120-011602 20-3262 GSA Contract No. GS-35F-275AA Approved 0100-4090-54001-GG 250000.00
in CC 7-8-2019

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT : 504953385001 120-011572 20-2928 Arlo Ultra 4K UHD Wireless Security 3- 0100-4090-54600-GG 799.99
Camera System

[VENDOR] 00372 : READY REFRESH : 0126313113 6/20 120-011613 20-0289 6/20 Blanket PO for Water Service 0100-4090-53110-GG 72.35

[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-4090-52040-GG 128.90

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 06/24/2020 120-011570 FUEL STATEMENT THROUGH 06/24/2020 0100-4090-53400-GG 29.77

[VENDOR] 4309 : ZONES, INC : K15584590101 120-011681 20-3259 WC-1080 Webcam QUOTE K155859 0100-4090-54600-GG 71.89
[DEPARTMENT] Total : 4090 : Information Technology **275,023.67**

[DEPARTMENT] 4100 : County Court At Law 1

[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. : CT APPT 071320 120-010870 M201901558 TRAVIS LEARMONT#026535 0100-4100-55810-AJ 300.00
062420

[VENDOR] 02951 : CURT CRUM : CT APPT 071320 120-010885 J06002 JUV#026724 060220 0100-4100-55820-AJ 200.00
CT APPT 071320 120-010885 J06002 JUV#027244 062220 0100-4100-55820-AJ 200.00
M201801960 PRESTON SAYED#027123

062520 0100-4100-55810-AJ 300.00
MH20200089 MINOR#027220 062920 0100-4100-55830-AJ 250.00
J06002 JUV#027143 070220 0100-4100-55820-AJ 200.00
M201901459 ALEJANDRO
MALDONADO#026635 070720 0100-4100-55810-AJ 300.00

[VENDOR] 4453 : ENRIGHT : CT APPT 071320 120-010882 2)M201701360 KARMESHA GUY#027145 0100-4100-55810-AJ 500.00
062220
CPS D20190282 MINOR#027236 062220 0100-4100-55830-AJ 250.00
MH20200087 PATIENT#027251 062420 0100-4100-55830-AJ 250.00

[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 071320	120-010887	CPS D20190108 MINORS#027235 062220	0100-4100-55830-AJ	250.00
	CT APPT 071320	120-010887	J06001 JUV#027243 062420	0100-4100-55820-AJ	300.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 071320	120-010873	CPS D20190195 MINORS#027242 062220	0100-4100-55830-AJ	250.00
	CT APPT 071320	120-010873	M201901618 STEVEN SMITH#027125	0100-4100-55810-AJ	300.00
			062520		
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 071320	120-010914	M201900944 KATIE BURNHAM#026517	0100-4100-55810-AJ	300.00
	CT APPT 071320	120-010886	062220		
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 071320	120-010886	M201801520 MARY AYCOCK#027154	0100-4100-55810-AJ	300.00
	CT APPT 071320	120-010869	061620		
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 071320	120-010869	CPS D20190195 MINOR#027241 061920	0100-4100-55830-AJ	250.00
	CT APPT 071320	120-010869	CPS D20190376 RH#027238 062220	0100-4100-55830-AJ	250.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 071320	120-010866	MH20200083 SV#027227 061720	0100-4100-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 071320	120-010883	M201901465 JOHN BROUSSARD#026611	0100-4100-55810-AJ	300.00
	CT APPT 071320	120-010868	062520		
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 071320	120-010880	CPS D20190282 MINOR#027237 061820	0100-4100-55830-AJ	250.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 071320	120-010880	J01649 JUV#027228 061920	0100-4100-55820-AJ	200.00
	CT APPT 071320	120-010880	D101649 JUV#027131 063020	0100-4100-55820-AJ	200.00
[VENDOR] 00487 : MCCONATHY JANET CSR :		375	CC D20190070 MINOR ADVERSARY HEARING	0100-4100-54000-AJ	115.50
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 071320	120-010884	CPS D20200008 MINOR#027229 061720	0100-4100-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 071320	120-010879	CPS D20190253 MINOR#027157 061520	0100-4100-55830-AJ	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 071320	120-010874	MH202000085 RC#027245 062220	0100-4100-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 071320	120-010881	M201901334 SAMUEL MARTINEZ#027120	0100-4100-55810-AJ	300.00
			061620		
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 071320	120-010875	CPS D20190376 RH#027230 061720	0100-4100-55830-AJ	250.00
	CT APPT 071320	120-010875	CPS D20190078 AM#027239 062220	0100-4100-55830-AJ	250.00

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 071320	120-010865	CPS D20190376 MINOR#027234 061820	0100-4100-55830-AJ	250.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078	UE APR MAY JUN 2020	0100-4100-52040-AJ	54.56
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 071320	120-010902	M201901516 CORBIN JENSON#026537	0100-4100-55810-AJ	300.00
[VENDOR] 00387 : TIM ALTARAS :	CT APPT 071320	120-010876	J01644 JUV#027226 061620	0100-4100-55820-AJ	200.00
	CT APPT 071320	120-010876	DJ01644 JUV#027095 063020	0100-4100-55820-AJ	200.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 071320	120-010941	M201801506 KODY JOHNSON#027142	0100-4100-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 071320	120-010867	CPS D20190376 RH#027232 062220	0100-4100-55830-AJ	250.00
[DEPARTMENT] Total : 4100 : County Court At Law 1					9,370.06
[DEPARTMENT] 4110 : County Court At Law 2					
[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :	CT APPT 071320	120-010870	M202000480 LISA POWELL#026694 061620	0100-4110-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 071320	120-010885	M202000181 KIM JOHNSON#026691	0100-4110-55810-AJ	300.00
	CT APPT 071320	120-010885	MH202000090 MINOR#026927 070120	0100-4110-55830-AJ	250.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 071320	120-010872	CPS D20200038 MINOR#027247 062220	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 071320	120-010887	CPS D20190221 MINOR#026916 062320	0100-4110-55830-AJ	150.00
[VENDOR] 01071 : JONES :	06/23/2020	120-011018	APPEAL D20190070 MINOR MASTER INDEX	0100-4110-55850-AJ	506.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 071320	120-010877	CPS D20190106 MINOR#026733 061120	0100-4110-55830-AJ	250.00
	CT APPT 071320	120-010877	CPS D20200006 BNP#027246 062220	0100-4110-55830-AJ	250.00
	CT APPT 071320	120-010877	CPS 20190221 MINORS#026916 062320	0100-4110-55830-AJ	600.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 071320	120-010886	CPS D20190304 MINORS#026913 062220	0100-4110-55830-AJ	250.00
	CT APPT 071320	120-010886	MH202000086 MINOR#027249 062420	0100-4110-55830-AJ	250.00

[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 071320	120-010886	M202000066 WALNER MURCIA#026926	062520	0100-4110-55810-AJ	300.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 071320	120-010866	M202000202 ELLIOTT MILLER#026695	061620	0100-4110-55810-AJ	300.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 071320	120-010868	M202000428 JUSTIN FREELS#026925	062520	0100-4110-55810-AJ	300.00
[VENDOR] 5239 : MATTHEWS OFFICE SUPPLY COMPANY :	609858-0	120-010852	Approval stamp	20-2984	0100-4110-53110-AJ	65.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 071320	120-010880	MH20200088 MINOR#027250 062420	062520	0100-4110-55830-AJ	250.00
	CT APPT 071320	120-010880	2)M202000519 JUSTIN HANCE#026924	062520	0100-4110-55810-AJ	500.00
[VENDOR] 00949 : MILLER :	014-20	120-011019	D20190070 MINOR REPORTER REC		0100-4110-55850-AJ	192.50
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 071320	120-010879	CPS D20190221 MINORS#026917 062320		0100-4110-55830-AJ	250.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	249RR20-15	120-011020	APPEAL D20190070 REPORTER RECORD		0100-4110-55850-AJ	115.50
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 071320	120-010875	CPS D20190304 MINORS#026968 062220		0100-4110-55830-AJ	250.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078	UE APR MAY JUN 2020		0100-4110-52040-AJ	37.56
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 071320	120-010867	M202000483 DEBRA YOUNGER#026692	061620	0100-4110-55810-AJ	300.00
[DEPARTMENT] Total : 4110 : County Court At Law 2	CT APPT 071320	120-010867	M202000479 JEREMY OTTO#026693	061620	0100-4110-55810-AJ	300.00
[DEPARTMENT] 4120 : Print Shop						6,766.56

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

21572496

120-010965

20-0218

Copier Lease for Print Shop Canon IR Advance 8595i. 60 Month FMV Lease term to be billed quarterly. Billed quarterly at a cost of \$864.00 for service and \$1455.00 for equipment. DIR-TSO-3101 (PLEASE SEE ATTACHMENT (A) FOR CONFIGURATION)

0100-4120-54640-GG

1455.00

21572496

120-010965

20-0218

Canon IR Advance 8595i Copier Print Shop Includes: All toner, staples, supplies, parts and labor and technical support with no increase for the duration of the sixty (60) month lease. Delivery, installation, training, and removal of unit being replaced(KZZ00894)Equipment cost plus 180,000 BW copies per quarter. Overage cost per copy \$0.0048

0100-4120-58000-GG

864.00

Office Depot® Brand Window Envelopes, Window On Bottom Left, #10, 4 1/8" x 9 1/2", White, Box Of 500
 Item # 634000 Entered Item # 634000

[VENDOR] 01596|0000000002 : OFFICE DEPOT :

504070066002

120-010963

20-2907

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

0100-4120-53140-GG

302.40

Linzer Chip Brushes, 2", 24/Box
 Item # 699052 | MFR # 44915002

[VENDOR] 00847|0000000001 : STAPLES INC. :

34489222249

120-011045

20-2960

NIPA CONTRACT 010615-SCC
 EXP.8/01/2020

0100-4120-53110-GG

11.59

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF
 COUNTIES :
 [DEPARTMENT] Total : 4120 : Print Shop

UE APR MAY JUN 2020 120-011078

UE APR MAY JUN 2020

0100-4120-52040-GG

7.39

[DEPARTMENT] 4130 : Mail Room

2,640.38

[VENDOR] 5464 : COMPLETE MAILING PARTNERS : 17837 120-011434 20-0700 Mail Machine Equipment Rental-4th QTR
(p) 0100-4130-58000-GG 1290.00

[VENDOR] 01596|0000000002 : OFFICE DEPOT :
 509872993001 120-011096 OD RED TOP 17" SRM CTN 0100-4130-53110-GG -76.92
 498174338001 120-011179 OD COPY & PRINT PAPER 5 REAMS 0100-4130-53110-GG 76.92
 498174338001 120-011179 SHIPPING TAPE PACK OF 3 0100-4130-53110-GG 12.52
 498174338001 120-011179 RUBBER BANDS 1 BOX 0100-4130-53110-GG 7.96

GLUE STICKS

498174338001 120-011179 20-2842 NIPA CONTRACT #19-12R EXP.10/13/2023 0100-4130-53110-GG 2.69

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4130 : Mail Room
 UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-4130-52040-GG 13.65
1,326.82

[DEPARTMENT] 4200 : Telecommunications
 [VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4200 : Telecommunications
 UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-4200-52040-GG 6.41
6.41

[DEPARTMENT] 4340 : General District Court Expense
 [VENDOR] 5136 : GABRIELA E LOMONACO :
 R062620LOMONACO 120-011095 INT SERVICES 062620 0100-4340-54000-AJ 200.00
 R062620LOMONACO 120-011095 INT SERVICES 062520 0100-4340-54000-AJ 440.00
 R062620LOMONACO 120-011095 INT SERVICES 062420 0100-4340-54000-AJ 320.00
 R062620LOMONACO 120-011095 INT SERVICES 062220 0100-4340-54000-AJ 280.00
 R062620LOMONACO 120-011095 INT SERVICES 062220 (PM) 0100-4340-54000-AJ 120.00
 R062620LOMONACO 120-011095 INT SERVICES 062320 0100-4340-54000-AJ 240.00
 R062620LOMONACO 120-011095 INT SERVICES 061620 AG ZOOM HEARING 0100-4340-54000-AJ 160.00

[VENDOR] 5272 : JOHN W. WEEKS :
 R060520WEEKS 120-010940 MILEAGE & MEAL 060520 0100-4340-54101-AJ 64.85

[VENDOR] 4345 : RIVERA :
 R061920RIVERA 120-010903 INT SERVICES 061920 0100-4340-54000-AJ 360.00
 R061920RIVERA 120-010903 INT SERVICES 061820 0100-4340-54000-AJ 200.00
 R061920RIVERA 120-010903 INT SERVICES 061720 0100-4340-54000-AJ 240.00
 R061920RIVERA 120-010903 INT SERVICES 061620 0100-4340-54000-AJ 400.00

[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4340 : General District Court Expense

UE APR MAY JUN 2020	120-011078		UE APR MAY JUN 2020	0100-4340-52040-AJ	0.44
R0619220RIVERA	120-010903	INT SERVICES 061520		0100-4340-54000-AJ	240.00
R070220RIVERA	120-011430	INT SERVICES 070220		0100-4340-54000-AJ	240.00
R070220RIVERA	120-011430	INT SERVICES 070120		0100-4340-54000-AJ	320.00
R070220RIVERA	120-011430	INT SERVICES 063020		0100-4340-54000-AJ	240.00
R070220RIVERA	120-011430	INT SERVICES 062920		0100-4340-54000-AJ	240.00

[DEPARTMENT] 4350 : 249th District Court
 [VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :

UE APR MAY JUN 2020	120-011191	F201800554 DARRELL LILE 070120		0100-4350-55800-AJ	350.00
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[VENDOR] 02951 : CURT CRUM :

CT APPT 071320	120-010885	F202000006 LETA ANGLIN 061920		0100-4350-55800-AJ	650.00
CT APPT 071320	120-010885	CPS D201900402 MINOR 062620		0100-4350-55830-AJ	250.00
CT APPT 071320	120-010885	F201800099 GEORGE EDWARDS 070120		0100-4350-55800-AJ	300.00
CT APPT 071320	120-010885	M202000130 GEORGE EDWARDS 070120		0100-4350-55810-AJ	200.00
CT APPT 071320	120-010885	F46755 MARSHALL RHODES 070120		0100-4350-55800-AJ	350.00

[VENDOR] 00728 : DRIVER TONI :

CT APPT 071320	120-010872	CPS D202000007 MINOR 061920		0100-4350-55830-AJ	250.00
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[VENDOR] 4453 : ENRIGHT :

CT APPT 071320	120-010882	CPS D201800086 MINOR 061720		0100-4350-55830-AJ	250.00
CT APPT 071320	120-010882	CPS D201901310 MINORS 061720		0100-4350-55830-AJ	425.00
CT APPT 071320	120-010882	CPS D201900376 MINORS 062220		0100-4350-55830-AJ	250.00
CT APPT 071320	120-010882	CPS D201900888 MINORS 062920		0100-4350-55830-AJ	300.00

[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :

CT APPT 071320	120-010878	CPS D201900442 MINOR 061620		0100-4350-55830-AJ	250.00
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[VENDOR] 00945 : HOUSTON DAVID E :

CT APPT 071320	120-010887	F202000142 MATTHEW HENSLEE 061820		0100-4350-55800-AJ	350.00
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[VENDOR] 02671 : JEFFREY SCOTT DAVIS :

CT APPT 071320	120-011428	F201900647 ABDEEL RIVERA 070220		0100-4350-55800-AJ	350.00
CT APPT 071320	120-011428	2\F202000377 SHIANNE SCARBROUGH 070220		0100-4350-55800-AJ	800.00

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

CT APPT 071320	120-010873	CPS D202000007 MINORS 061920		0100-4350-55830-AJ	250.00
CT APPT 071320	120-010873	CPS D201900732 MINORS 070120		0100-4350-55830-AJ	250.00

[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :

CT APPT 071320	120-010886	F202000204 matthew smith 062420		0100-4350-55800-AJ	300.00
CT APPT 071320	120-010886	m202000017 matthew smith 062420		0100-4350-55810-AJ	300.00
CT APPT 071320	120-010886	F201900831 SILVIA FORTSON 062420		0100-4350-55800-AJ	350.00

4,305.29

[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 071320	120-010869	F202000171 CHRISTINA MILLER 062420	0100-4350-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 071320	120-010883	F201800659 DANA KIELGAARD 070120	0100-4350-55800-AJ	350.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 071320	120-010880	F201700242 CRISTINA REA 061520	0100-4350-55800-AJ	350.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 071320	120-010884	CPS D202000361 MINORS 061920	0100-4350-55830-AJ	250.00
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	100768539001	120-011676	20-3153	0100-4350-53110-AJ	3.93
	100768539001	120-011676	20-3153	0100-4350-53110-AJ	29.99
			Office Depot® White Copy Paper, Letter Size (8 1/2" x 11"), 20 Lb, Ream Of 500 Sheets, Case Of 10 Reams (0273646)		
			Paper Mate® InkJoy® 505T Ballpoint Pens, Medium Point, 1.0 mm , Translucent Barrel, Red Ink, Pack Of 12 Pens (9029212)		
[VENDOR] 4254 : OTERO INC :	4488	120-011419	20-1200	0100-4350-54000-AJ	750.00
			DCE201700663-Antonio Jaimés Blanket Purchase Order for Psych Evaluations		
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078	UE APR MAY JUN 2020	0100-4350-52040-AJ	40.44
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 071320	120-010941	F201800035 RICHARD HAMM 062420	0100-4350-55800-AJ	250.00
	CT APPT 071320	120-010941	M201901473 RICHARD HAMM 062420	0100-4350-55810-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF : [DEPARTMENT] Total : 4350 : 249th District Court	CT APPT 071320	120-010871	CPS D202000007 MINORS 061920	0100-4350-55830-AJ	250.00
[DEPARTMENT] 4360 : 18th District Court					9,650.36
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 071320	120-011191	F50362 KEVIN COFFEY 062620	0100-4360-55800-AJ	2423.98

[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 071320	120-010925		F202000192 KAMRUN RUSSELL 062520	0100-4360-55800-AJ	1800.00
	CT APPT 071320	120-010925		F202000176 MATTHEW NELSON 062520	0100-4360-55800-AJ	450.00
[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :	CT APPT 071320	120-010870		CPS D202000382 MINOR 061920	0100-4360-55830-AJ	250.00
	CT APPT 071320	120-010870		F46925 ARRIN LIVINGSTON 062320	0100-4360-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 071320	120-010885		CPS D201900916 MINORS 061820	0100-4360-55830-AJ	250.00
	CT APPT 071320	120-010885		CPS D202000008 MINORS 062220	0100-4360-55830-AJ	250.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 071320	120-010872		CPS D202000382 MINOR 061920	0100-4360-55830-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 071320	120-010877		CPS D201901075 MINORS 061720	0100-4360-55830-AJ	250.00
	CT APPT 071320	120-010877		CPS D202000008 MINOR 062220	0100-4360-55830-AJ	250.00
	CT APPT 071320	120-010877		CPS D201901316 MINOR 062920	0100-4360-55830-AJ	250.00
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :	342316	120-011325	20-3220	06/20 EQ6318 Ser XLN03746	0100-4360-58000-AJ	51.50
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 071320	120-010873		2)F201900150 LACIE HUFFMAN 061720	0100-4360-55800-AJ	700.00
	CT APPT 071320	120-010873		CPS D201900744 MINORS 061720	0100-4360-55830-AJ	450.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 071320	120-010914		4)F201901009 ANTHONY COBLE 061920	0100-4360-55800-AJ	1900.00
	CT APPT 071320	120-010914		M201900271 ANTHONY COBLE 061920	0100-4360-55810-AJ	300.00
[VENDOR] 5060 : LINDSEY ADAMS :	CT APPT 071320	120-010866		F46917 JAMES HOLDERFIELD 062320	0100-4360-55800-AJ	350.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 071320	120-010883		F201900302 JOSE ORTIZ 061720	0100-4360-55800-AJ	350.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 071320	120-010879		CPS D201900646 MINORS 061820	0100-4360-55830-AJ	200.00
	CT APPT 071320	120-010879		CPS D201900382 MINORS 061820	0100-4360-55830-AJ	350.00
[VENDOR] 00372 : READY REFRESH :	10F0122300833	120-010943	20-3139	5/20 Water delivery service--Blanket PO	0100-4360-53110-AJ	54.90
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 071320	120-010874		CPS D201900744 MINOR 061720	0100-4360-55830-AJ	450.00
[VENDOR] 00847 0000000001 : STAPLES INC. :	3448922391	120-010900	20-2944	200o Plus Copy Stamp - NIPA CONTRACT #010615-SCC EXP 8/01/2020	0100-4360-53110-AJ	6.90
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078		UE APR MAY JUN 2020	0100-4360-52040-AJ	38.62

[VENDOR] 01365 : TEXAS ASSOCIATION OF COURT ADMINISTRATION :	02045	120-011324	20-3221	Yearly Membership for Joy Penney	0100-4360-54100-AJ	75.00
[VENDOR] 00218 000000002 : TEXAS LAWYERS INSURANCE EXCHANGE :	95277	120-010897	20-3115	HONORABLE SYNDEY B. HEWLETT 18TH DISTRICT COURT TUE Judges' Policy	0100-4360-54060-AJ	1500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 071320	120-010871		CPS D202000382 MINOR 061920	0100-4360-55830-AJ	250.00
	CT APPT 071320	120-010871		CPS D202000605 MINORS 062620	0100-4360-55830-AJ	250.00
[VENDOR] 01911 : WILBARGER COUNTY TEXAS :	MED-2227	120-011307		MEDICATION HEARING HEATHER RADKE	0100-4360-54000-AJ	720.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 071320	120-010867		F201800815 WILLIAM ANDERSON 062320	0100-4360-55800-AJ	350.00
[DEPARTMENT] Total : 4360 : 18th District Court						15,120.90
[DEPARTMENT] 4370 : 413th District Court						
[VENDOR] 01967 : BEN'S VENDING :	828114	120-010945	20-3123	Deja blue Water	0100-4370-53025-AJ	120.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 071320	120-010925		F201900786 LATASHA TATUM 052820	0100-4370-55800-AJ	2000.00
	CT APPT 071320	120-010925		2)M201900395 LATASHA TATUM 052820	0100-4370-55810-AJ	500.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 071320	120-010885		F201900819 CHRISTOPHER BUSH 061920	0100-4370-55800-AJ	4350.00
	CT APPT 071320	120-010885		CPS D202000070 MINORS 070620	0100-4370-55830-AJ	250.00
	CT APPT 071320	120-010885		6)F201900087 JOHN DANG 070720	0100-4370-55800-AJ	2857.50
[VENDOR] 5719 : DEBORAH L HANSFORD :	R062620HANSFORD	120-011422		DANG MEDICAL RECORD REVIEW	0100-4370-54000-AJ	4862.50
[VENDOR] 4453 : ENRIGHT :	CT APPT 071320	120-010882		CPS D201900557 MINOR 061620	0100-4370-55830-AJ	250.00
[VENDOR] 5539 : JEFFREY W. GARDNER :	202010135	120-011423		JOHN DANG REVIEW DATABASE MEET W CLIENT	0100-4370-55840-AJ	6537.75
[VENDOR] 03721 : JOHNSON VAUGHN AND HEISKELL :	5)F201900087 DANG.8	120-011426		JOHN DANG INV EXPENSE	0100-4370-55840-AJ	17637.50
	5)F201900087 DANG.8	120-011426		CRYSTAL JONES PARALEGAL	0100-4370-55840-AJ	810.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 071320	120-010877		CPS D201900018 MINORS 062420	0100-4370-55830-AJ	850.00

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

CT APPT 071320	120-010873		F201800309 DUSTIN SPIELDENNER 062320	0100-4370-55800-AJ	1400.00
CT APPT 071320	120-010873		F201800737 VICKI BURTON 062920	0100-4370-55800-AJ	350.00
CT APPT 071320	120-010873		F201700689 FLOYD PARRA 062920	0100-4370-55800-AJ	350.00

[VENDOR] 5060 : LINDSEY ADAMS :

CT APPT 071320	120-010866		F201900863 SAADIQ SHABAZZ 062920	0100-4370-55800-AJ	450.00
CT APPT 071320	120-010866		M201900771 SAADIQ SHABAZZ 062920	0100-4370-55810-AJ	300.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :

CT APPT 071320	120-010868		CPS D202000480 MINORS 061920	0100-4370-55830-AJ	350.00
CT APPT 071320	120-010868		CPS D201900018 MINORS 062420	0100-4370-55830-AJ	850.00
CT APPT 071320	120-010868		CPS D202000070 MINORS 070620	0100-4370-55830-AJ	250.00

[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT

LAW :

CT APPT 071320	120-010880		F201700619 MEGAN TRUVELOVE 061620	0100-4370-55800-AJ	350.00
CT APPT 071320	120-010880		U202000054 CARRIE BUNTON 061620	0100-4370-55800-AJ	450.00
CT APPT 071320	120-010880		F201900894 AMMIE BAKER 061620	0100-4370-55800-AJ	350.00
CT APPT 071320	120-010880		F50039 DILLAN ELMORE 062920	0100-4370-55800-AJ	350.00
CT APPT 071320	120-010880		F202000215 RASHELLE VALDEZ 062920	0100-4370-55800-AJ	900.00

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT :

Realspace® Economy Studded Chair Mat For
Low-Pile Carpets, 36" x 48", Clear Item
#911900 - NIPA CONTRACT #19-12R
EXP.10/13/2023

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

461830449001	120-011192	20-2325		0100-4370-53110-AJ	31.49
460135298001	120-011193	20-2292	Item #348037 - NIPA CONTRACT #19-12R EXP.10/13/2023	0100-4370-53110-AJ	79.98
			Office Depot® Perforated Writing Pads, 8- 1/2" x 11-3/4", Legal Ruled, 50 Sheets, Canary, Pack Of 12 Pads		

Item #305706
BIC® Round Stic® Ballpoint Pens, Fine Point,
0.8 mm, Translucent Barrel, Black Ink, Pack
Of 12

460135298001	120-011193	20-2292		0100-4370-53110-AJ	16.18
460135298001	120-011193	20-2292	Item #423616	0100-4370-53110-AJ	2.68

460135298001	120-011193	20-2292	Office Depot® Binder Clips, Medium, 1-1/4" Wide, 5/8" Capacity, Black, Pack Of 144 (12 Boxes Of 12 Clips)	0100-4370-53110-AJ	10.98
460135298001	120-011193	20-2292	Post-it® Super Sticky Notes, Recycled, 4" x 4", Ball, Lined, Pack Of 6 Pads	0100-4370-53110-AJ	9.28
460135298001	120-011193	20-2292	Post-it® Super Sticky Notes, Recycled, 4" x 4", Bora Bora, Lined, Pack Of 6 Pads	0100-4370-53110-AJ	9.28
460135298001	120-011193	20-2292	uni-ball® 207? Impact? Gel Pens, Bold Point, 1.0 mm, Black; Gray Barrel, Black Ink, Pack Of 12	0100-4370-53110-AJ	9.28
460135298001	120-011193	20-2292	Bankers Box® Stor/File? Storage Boxes, 15" x 12" x 10", Letter/Legal Size, 60% Recycled, White/Blue, Pack Of 12	0100-4370-53110-AJ	14.69
460135298001	120-011193	20-2292	Office Depot® Brand Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box, Pack Of 10 Boxes	0100-4370-53110-AJ	35.57
460135298001	120-011193	20-2292	OfficeMax Translucent Color Paper Clips, #2, 600 ct.	0100-4370-53110-AJ	1.50
460135298001	120-011193	20-2292	Item #1378738	0100-4370-53110-AJ	3.11

Sku Image
\$3.29 / pack

Paper Mate® Liquid Paper® DryLine® Grip
Correction Tape, Single Line, 335", White,
Pack Of 2

460135298001 120-011193 20-2292 Item #254089 0100-4370-53110-AJ 9.87

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

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

506947362001 120-011194 20-2972 Item #348037 0100-4370-53110-AJ 79.98

Paper Mate® Liquid Paper® DryLine® Grip
Correction Tape, Single Line, 335", White,
Pack Of 2

506947362001 120-011194 20-2972 Item #254089 0100-4370-53110-AJ 16.45

HP 131A (CF212A) Yellow Original LaserJet
Toner Cartridge

506947362001 120-011194 20-2972 Item #829924 0100-4370-53110-AJ 220.92

HP 131A, Black Original Toner Cartridge
(CF210A)

506947362001 120-011194 20-2972 Item #8299348 0100-4370-53110-AJ 176.37

HP 131A (CF213A) Magenta Original
LaserJet Toner Cartridge

506947362001 120-011194 20-2972 Item #829933 0100-4370-53110-AJ 147.28

U202000073 DEREK SWIGART 062320

CT APPT 071320 120-010881 350.00
CT APPT 071320 120-010881 350.00
CT APPT 071320 120-010875 250.00
CT APPT 071320 120-010875 550.00

[VENDOR] 00838 : SHELLY D FOWLER :

[VENDOR] 4298 : STROTHER & STROTHER PLLC :

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-4370-52040-AJ 40.30

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

CT APPT 071320 120-010902 4)F20190014 ANTHONY COBLE 061920 0100-4370-55800-AJ 1900.00
 CT APPT 071320 120-010902 M20190013 ANTHONY COBLE 061920 0100-4370-55810-AJ 300.00
 CT APPT 071320 120-010902 F201800868 FRANKIE MENDOZA 062920 0100-4370-55800-AJ 350.00

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF : CT APPT 071320 120-010871 CPS D201900018 MINORS 062420 0100-4370-55830-AJ 1200.00
 [DEPARTMENT] Total : 4370 : 413th District Court 53,881.16

[DEPARTMENT] 4500 : District Clerk

[VENDOR] 5319 : ADVANCED FILING SYSTEMS : Smead SJYM Series Year Labels, 2016, 3/4"H 0100-4500-53110-AJ 21.00
 X 1 1/2"W, 500 Per Roll

32751 120-011150 20-3082 Smead SJYM Series Year Labels, 2017, 3/4"H 0100-4500-53110-AJ 21.00
 X 1 1/2"W, 500 Per Roll

32751 120-011150 20-3082 Smead SJYM Series Year Labels, 2018, 3/4"H 0100-4500-53110-AJ 21.00
 X 1 1/2"W, 500 Per Roll

32751 120-011150 20-3082 Smead SJYM Series Year Labels, 2019, 3/4"H 0100-4500-53110-AJ 21.00
 X 1 1/2"W, 500 Per Roll

32751 120-011150 20-3082 Smead SJYM Series Year Labels, 2020, 3/4"H 0100-4500-53110-AJ 35.00
 X 1 1/2"W, 500 Per Roll

32751 120-011150 20-3082 Smead SJYM Series Year Labels, 2021, 3/4"H 0100-4500-53110-AJ 42.00
 X 1 1/2"W, 500 Per Roll

[VENDOR] 02002 : CHRISTOPHER TAYLOR : Shipping / Handling 0100-4500-53110-AJ 25.00

R06/13/20TAYLOR 120-011600 TRAVEL 06/13/20 0100-4500-54100-AJ 19.55
 R06232020TAYLOR 120-011603 TRAVEL 06/23/20 0100-4500-54100-AJ 49.59
 R05082020TAYLOR 120-011608 TRAVEL 05/08/2020 0100-4500-54100-AJ 19.55

[VENDOR] 01596|0000000002 : OFFICE DEPOT : IPW Preserve 545-X13-ODP, (HP 410X / CF410X), Remanufactured High-Yield Black 0100-4500-53110-AJ 63.60
 Toner = Cartridge, Item # 640301

510455959001 120-011349 20-3038 IPW Preserve 545-X11-ODP, (HP 410X / CF411X), Remanufactured High-Yield Cyan 0100-4500-53110-AJ 84.80
 Toner Cartridge, Item # 616080

510455959001 120-011349 20-3038 IPW Preserve 545-X13-ODP, (HP 410X / CF413X), Remanufactured High-Yield Magenta Toner Cartridge, Item # 455066 0100-4500-53110-AJ 84.80

510455959001	120-011349	20-3038	IPW Preserve 545-X12-ODP, (HP 410X / CF412X), Remanufactured High-Yield Yellow Toner Cartridge, Item # 535283	0100-4500-53110-AJ	84.80
510457144	120-011350	20-3038	Smead BCCRN Bar-Style Permanent Numerical Labels, 1, Red, Roll Of 500, Item # 168946	0100-4500-53110-AJ	77.94
510457136001	120-011351	20-3038	Smead BCCR Bar-Style Permanent Alphabetical Labels, K, Light Orange, Roll Of 500, Item # 150441	0100-4500-53110-AJ	28.78
510457136001	120-011351	20-3038	Smead BCCR Bar-Style Permanent Alphabetical Labels, X, Blue, Roll Of 500, Item # 147843	0100-4500-53110-AJ	28.98
510457136001	120-011351	20-3038	Smead BCCRN Bar-Style Permanent Numerical Labels, 2, Light Orange, Roll Of 500, Item # 154971	0100-4500-53110-AJ	51.96
510457136001	120-011351	20-3038	Smead BCCRN Bar-Style Permanent Numerical Labels, 6, Blue, Roll Of 500, Item # 155010	0100-4500-53110-AJ	46.36
510457136001	120-011351	20-3038	Smead BCCRN Bar-Style Permanent Numerical Labels, 9, Brown, Roll Of 500, Item # 168759	0100-4500-53110-AJ	51.96
509533866	120-011352	20-3010	IPW Preserve, 545-X10-ODP, (HP 410X / CF410X), Remanufactured High-Yield Black Toner Cartridge, Entered Item # 640301	0100-4500-53110-AJ	63.60
509533866	120-011352	20-3010	IPW Preserve, 545-X11-ODP, (HP 410X / CF411X), Remanufactured High-Yield Cyan Toner Cartridge, Entered Item # 616080	0100-4500-53110-AJ	84.80
509533866	120-011352	20-3010	IPW Preserve, 545-X13-ODP, (HP 410X / CF413X), Remanufactured High-Yield Magenta Toner Cartridge, Entered Item # 455066	0100-4500-53110-AJ	84.80
509533866	120-011352	20-3010	IPW Preserve, 545-X12-ODP, (HP 410X / CF412X), Remanufactured High-Yield Yellow Toner Cartridge, Entered Item # 535283	0100-4500-53110-AJ	84.80
509533867	120-011353	20-3010	Pentel EnerGel RTX Retractable Liquid Gel Pens, Fine Point, 0.5 mm, 54% Recycled, Assorted Barrel Colors, Blue Ink, Pack Of 12 Pens, Entered Item # 6330442	0100-4500-53110-AJ	12.98

[VENDOR] 00847 | 0000000001 : STAPLES INC. :

509529105	120-011357	20-3010	Neenah Astrobrights Bright Color Paper, Letter Size, (8 1/2" x 11"), 24 Lb, FSC Certified, Cosmic Orange, Ream Of 500 Sheets, Entered Item # 255815	0100-4500-53110-AJ	14.58
3448524576	120-010816	20-2920	HP 26X Black Toner Cartridge, High Yield, (CF226X), Item #: 1847330, MFR Item #: CF226X, CIN #: 1847330	0100-4500-53110-AJ	173.15
3448524576	120-010816	20-2920	Cosco Size 11 Small Finger Pads, Yellow, Dozen, (098172), Item #: 506139, MFR Item # 098172, CIN #: 506139	0100-4500-53110-AJ	1.35
3448524576	120-010816	20-2920	uni-ball 207 Signo RT Retractable Gel Pens, Medium Point, Blue Ink, 4 Pack, (45532), Item #: 615714, MFR Item #: 45532PP, CIN #: 615714	0100-4500-53110-AJ	6.09
3448524577	120-010817	20-2926	Tru Red Printer Paper, 8.5" x 11", 20 lbs., White, 500 Sheets/Ream, 10 Reams/ Carton, (TR56958), Item #: 135848, MFR Item #: 135848/TR56958, CIN #: 135848	0100-4500-53110-AJ	830.60
3448922451	120-011148	20-3011	Staples Notepads, 5" x 8", Narrow, Canary, 50 Sheets/Pad, 12 Pads/Pack, (18591STP), Item #: 815590, MFR Item #: TR58180/18591, CIN #: 815590	0100-4500-53110-AJ	7.43
3448922451	120-011148	20-3011	Safco Remedease Foot Cushion, Black, (92311), Item #: 494480, MFR Item #: 92311	0100-4500-53110-AJ	42.99
3448922452	120-011149	20-3039	Smead BCCR Color Coded Alphabetic Labels, A, Red, 500/Roll, (67071), Item #: SMD67071, MFR Item #: SMD67071, CIN #: 440625 -	0100-4500-53110-AJ	15.44
3448922452	120-011149	20-3039	(NIPA CONTRACT #010615-SCC EXP.8/01/2020)	0100-4500-53110-AJ	15.44
3448922452	120-011149	20-3039	Smead BCCR Color Coded Alphabetic Labels, B, Light Orange, 500/Roll, (67072), Item #: SMD67072, MFR Item #: SMD67072	0100-4500-53110-AJ	55.16
3448922452	120-011149	20-3039	Smead BCCR Color Coded Alphabetic Labels, E, Dark Green, 500/Roll, (67075), Item #: SMD67075, MFR Item #: SMD67075	0100-4500-53110-AJ	28.98

Smead BCCR Color Coded Alphabetic Labels,
H, Lavender, 500/Roll, (67078), Item #:

440638, MFR Item #: 67078 0100-4500-53110-AJ 29.58

TRU RED HP 78A, (CE278AJ), Black, 3448922452 120-011149 20-3039

Remanufactured Extended Yield Toner Cartridge, Item #: 1971408, MFR Item #: 3449392314 120-011348 20-3084

TRCE278AJ/SEB78 0100-4500-53110-AJ 30.59

[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF COUNTIES :
[DEPARTMENT] Total : 4500 : District Clerk

[DEPARTMENT] 4550 : JP 1
[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF COUNTIES :
[DEPARTMENT] Total : 4550 : JP 1

[DEPARTMENT] 4560 : JP 2
[VENDOR] 01596 | 0000000002 : OFFICE DEPOT :
UE APR MAY JUN 2020 120-011078 27.42
27.42

511488911001 120-011267 20-3049 0100-4560-53110-AJ 124.79
Chair mat
Desk Chair
511489250001 120-011270 20-3049 NIPA CONTRACT #19-12R EXP.10/13/2023 0100-4560-53110-AJ 287.99
510626264001 120-011274 20-3040 C Batteries 0100-4560-53110-AJ 29.77
510626264001 120-011274 20-3040 Pencil Cup 0100-4560-53110-AJ 1.02
510626264001 120-011274 20-3040 Post it Note Dispenser 0100-4560-53110-AJ 6.31
Paper Clip Holder - (NIPA CONTRACT #19-12R EXP.10/13/2023)
510626264001 120-011274 20-3040 Tidy Tower 0100-4560-53110-AJ 2.56
510628118001 120-011388 20-3040 Wireless keyboard and mouse combo 0100-4560-53110-AJ 138.99
100536324001 120-011536 20-3149 Mouse pad 0100-4560-53110-AJ 42.49
100536324001 120-011536 20-3149 Staple Remover 0100-4560-53110-AJ 27.70
100536324001 120-011536 20-3149 Import Surcharge 0100-4560-53110-AJ 0.67
100536324001 120-011536 20-3149 Scissors 0100-4560-53110-AJ 0.03
100536324001 120-011536 20-3149 Desk 0100-4560-53110-AJ 1.38

100536324001 120-011536 20-3149 NIPA CONTRACT #19-12R EXP.10/13/2023 0100-4560-53110-AJ 509.11

Desk

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :
[DEPARTMENT] Total : 4560 : JP 2

[DEPARTMENT] 4570 : JP 3

UE APR MAY JUN 2020 120-011078 513068129001 120-011665 20-3093 NIPA CONTRACT #19-12R EXP.10/13/2023 0100-4560-53110-AJ 939.99

OFFICE DEPOT BRAND O87A (HP87A / CF287A) REMANUFACTURED BLACK TONER CARTRIDGE ITEM NUMBER 9773048 0100-4570-53110-AJ 212.64

HP LASERJET 58A BLACK TONER CARTRIDGE (CF258A) ITEM NUMBER 7093346 0100-4570-53110-AJ 297.98

OFFICE DEPOT WHITE COPY PAPER, LETTER SIZE (8 1/2" X 11"), 20 LB, REAM OF 500 SHEETS, CASE OF 10 REAMS ITEM NUMBER 273646 0100-4570-53110-AJ 239.92

POST-IT FLAGS, 1" X 1 1/2", BLUE, 50 FLAGS PER PAD, PACK OF 12 PADS, ITEM NUMBER 393210 0100-4570-53110-AJ 38.99

VERBATIM USB 2.0 FLASH DRIVE, 8 GB, BLUE ITEM NUMBER 195369 0100-4570-53110-AJ 55.12

POST-IT NOTES, 1 1/2" X 2", CAPE TOWN, PACK OF 12 PADS, ITEM NUMBER 561894 0100-4570-53110-AJ 34.32

OFFICE DEPOT CATALOG ENVELOPES, 10" X 13", BROWN KRAFT, BOX OF 250 ITEM NUMBER 331088 0100-4570-53110-AJ 235.26

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :
[DEPARTMENT] Total : 4570 : JP 3

[DEPARTMENT] 4580 : JP 4

[DEPARTMENT] 4580 : JP 4

UE APR MAY JUN 2020 120-011078 508485404001 120-010955 20-2988 19-12R 0100-4570-52040-AJ 27.13

1,141.36

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

339234	120-011359	20-2201	bulk maint. for canon iradv/c5535i b/w 0100-4580-58000-aj	0100-4580-58000-AJ	1.90
339234	120-011359	20-2201	bulk maint. for canon iradv/c5535i color copies 0100-4580-58000-aj 05/24/2020-06/23/2020 for canon	0100-4580-58000-AJ	0.32
341962	120-011363	20-2201	iradv/c5535i b/w 0100-4580-58000-aj 05/24/2020-06/23/2020 maint. for canon	0100-4580-58000-AJ	9.99
341962	120-011363	20-2201	iradv/c5535i color copies 0100-4580-58000-aj	0100-4580-58000-AJ	2.86

office depot catalog envelopes, 9" x 12",
brown kraft, box of 250, item # 331000

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT :

512109898001	120-011360	20-3070	NIPA CONTRACT #19-12R EXP.10/13/2023 fellowes venus 2 125 laminator with pouch	0100-4580-53110-AJ	109.47
503268707001	120-011372	20-2906	starter kit, black	0100-4580-53110-AJ	324.99

scotch thermal laminating pouches, 8 1/2 x
11, clear, pack of 200 sheets, item #
1451854

[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF
COUNTIES :

[DEPARTMENT] Total : 4580 : JP 4

UE APR MAY JUN 2020	120-011078		UE APR MAY JUN 2020	0100-4580-52040-AJ	26.38
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[DEPARTMENT] 4750 : County Attorney

[VENDOR] 5158 : ALPHA GRAPHICS :

257638	120-010949	20-2994	500 Business Cards for Amber Meek - Bright White 80#, Raised Ink	0100-4750-53110-LE	37.50
257638	120-010949	20-2994	Shipping and Handling	0100-4750-53110-LE	10.50

[VENDOR] 00743 | 0000000003 : AT&T MOBILITY :

287291384251X06272			05/20/2020-06/19/2020 MiFi Wireless Service FY2020	0100-4750-54200-LE	74.00
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[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

47580	120-010915	20-3069	LJ Pro 400 CF280X	0100-4750-53110-LE	196.56
47580	120-010915	20-3069	LJ P3015 CE255A Toner	0100-4750-53110-LE	53.88

47580 120-010915 20-3069 U 4014n CC364A Toner 0100-4750-53110-LE 58.55
 47580 120-010915 20-3069 L87X CF287X Toner 0100-4750-53110-LE 107.84

[VENDOR] 5260 : LEVEL UP PROMO :
 4223 120-011006 20-3104 Self Inking S844 Notary Stamp - Amber
 4223 120-011006 20-3104 Meek - Notary ID 1181857-1 - 7/8/2020
 thru 7/8/2024
 Shipping and Handling 0100-4750-53110-LE 18.00
 0100-4750-53110-LE 4.50

[VENDOR] 00462 | 0000000001 : LEXIS NEXIS :
 3092721482 120-011492 20-0923 06/01/2020-06/30/2020 Online Legal
 Research. for FY2020 0100-4750-54000-LE 363.00

[VENDOR] 00144 : PROFORMA :
 B325007611A 120-011448 20-2840 One case of 2750 - Trust Account Checks -
 8.5 x 11 ? 24# White Denfesa Premium
 Stock ? Blue Check on Top with Black
 Imprint- Void Panto ? 1 horizontal perf, 3.5?
 from top -Numbers 1 time in red Ink
 Shipping and Handling 0100-4750-53110-LE 567.19
 Acetate Proof 0100-4750-53110-LE 55.00
 B325007611A 120-011448 20-2840 0100-4750-53110-LE 15.00

[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF
 COUNTIES :
 UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-4750-52040-LE 266.83

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 [DEPARTMENT] Total : 4750 : County Attorney
 06/24/2020 120-011570 FUEL STATEMENT THROUGH 06/24/2020 0100-4750-53400-LE 186.52
2,014.87

[DEPARTMENT] 4760 : District Attorney
 [VENDOR] 4977 : EADY :
 R06302020EADY 120-011598 ANNUAL TBLS FEE PD ON PRSNL CC 0100-4760-54100-LE 125.00

Paper Mate® Liquid Paper® DryLine® Grip
 60% Recycled Correction Tape, 1 Line x
 335", Pack Of 2

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT :
 508689762001 120-010926 20-2991 Item # 0877505 0100-4760-53110-LE 18.12
 HP 55A, Black Original Toner Cartridge
 (CE255A)

508689762001 120-010926 20-2991 Item # 0554463 0100-4760-53110-LE 240.04

HON® 510 25"D Vertical 4-Drawer File Cabinet, Metal, Legal, Black

Item # HON514CPP

508699843001 120-010928 20-2991 NIPA CONTRACT #19-12R EXP.10/13/2023 0100-4760-53110-LE 819.98

X-ACTO® Mighty Mite® Electric Pencil Sharpener, Gray

513679746001 120-011535 20-3110 Item # 1374760 0100-4760-53110-LE 37.16

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

513679746001 120-011535 20-3110 Item # 348037 0100-4760-53110-LE 199.95

Office Depot® Copy And Print Paper, Legal Size (8 1/2" x 14"), 20 Lb, Ream Of 500 Sheets, Case Of 10 Reams

513679746001 120-011535 20-3110 Item # 348045 0100-4760-53110-LE 94.21

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

513679746001 120-011535 20-3110 Item # 330744 0100-4760-53110-LE 4.99

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

Item # 535704

513679746001 120-011535 20-3110 NIPA CONTRACT #19-12R EXP.10/13/2023 0100-4760-53110-LE 8.98

[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF COUNTIES :

UE APR MAY JUN 2020 120-011078

UE APR MAY JUN 2020

0100-4760-52040-LE 296.80

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

06/24/2020 120-011570

FUEL STATEMENT THROUGH 06/24/2020

0100-4760-53400-LE 103.34

[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH
 SERVICE :
 [DEPARTMENT] Total : 4760 : District Attorney
 06.2020 120-011339 20-0244 invoice for June 2020 0100-4760-54070-LE 675.00
2,623.57

[DEPARTMENT] 4770 : District Attorney Supplement
 [VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF
 COUNTIES :
 [DEPARTMENT] Total : 4770 : District Attorney Supplement
 UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-4770-52040-LE 4.39
4.39

[DEPARTMENT] 4950 : Auditor
 [VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF
 COUNTIES :
 [DEPARTMENT] Total : 4950 : Auditor
 [DEPARTMENT] 4960 : Personnel
 UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-4950-52040-FN 132.59
132.59

Copy and Printer paper, letter size, 10
 Reams

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT :
 514071618001 120-011537 20-3109 - (NIPA CONTRACT #19-12R
 EXP 10/13/2023) 0100-4960-53110-GG 79.98
 514071618001 120-011537 20-3109 Clear Front Report covers, red, box of 25 0100-4960-53110-GG 22.19
 514071618001 120-011537 20-3109 2 Pocket Paper Folders, Red, box of 25 0100-4960-53110-GG 7.34
 514071618001 120-011537 20-3109 File Folders, 1/3 Cut, Letter Size, Pack of 100 0100-4960-53110-GG 6.09

[VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY :
 1795 120-011180 20-0951 new hire drug 0100-4960-54920-GG 299.00
 [VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF
 COUNTIES :
 [DEPARTMENT] Total : 4960 : Personnel
 UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-4960-52040-GG 47.88
462.48

[DEPARTMENT] 4970 : Treasurer
 [VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF
 COUNTIES :
 [DEPARTMENT] Total : 4970 : Treasurer
 [DEPARTMENT] 4990 : Tax Collector
 UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-4970-52040-FN 11.73
11.73

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :
 809557-0 120-010894 20-2998 tax certificate paper 0100-4990-53140-GG 79.00

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES : 63943 120-011268 20-2919 GPR-16 black toner 0100-4990-53110-GG 40.50

[VENDOR] 4906 : GENE LOFLIN : R063020Loflin 120-011271 20-0681 June 2020 MILEAGE Blanket PO for FY20 10-01-2019 to 09-30-2020 0100-4990-54101-GG 765.33

Blanket PO for maintenance/breakdown on copy machines

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC : 46350 120-011093 20-1468 Burleson & Cleburne 0100-4990-58000-GG 587.40

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 506907327001 120-011094 20-2997 HP45 black in cartridge 0100-4990-53110-GG 40.48
 506907327001 120-011094 20-2997 HP 55X black toner pack of 2 0100-4990-53110-GG 347.33
 510148379001 120-011273 20-3030 locking cash box - (NIPA CONTRACT #19-12R EXP.10/13/2023) 0100-4990-53110-GG 28.09

[VENDOR] 4257 : SHRED-IT : 8129911252 120-010895 20-0721 June 2020 Blanket PO FY20 10/01/2019-09/30/2020 0100-4990-54000-GG 28.00

[VENDOR] 00682 : TECHNIQUE DATA SYSTEMS INC : 054154 120-011298 20-3187 check scanner ink 0100-4990-53110-GG 156.00
 054154 120-011298 20-3187 freight for check scanner ink 0100-4990-53100-GG 15.00

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-4990-52040-GG 193.51
 [DEPARTMENT] Total : 4990 : Tax Collector 2,280.64
 [DEPARTMENT] 5100 : Non Departmental

Replacement batteries for AED Heart Smart HSI

[VENDOR] 01569 : ALLIED MEDICAL PRODUCTS : 1614173 120-011242 20-3143 Item # M5070A Quote 168955 0100-5100-53300-GG 608.40

[VENDOR] 5242 : AMR : 243559 120-011425 20-1078 Ambulance Services for June 2020 0100-5100-54760-GG 50827.50

[VENDOR] 00187|0000000008 : AT AND T : 81755660603326X062 120-011573 20-0284 6/20 Blanket PO for Voice TI and Fax Lines 0100-5100-54200-GG 212.87
 817A28600011164X05 120-011674 20-0284 5/20 Blanket PO for Voice TI and Fax Lines 0100-5100-54200-GG 8275.57
 20 120-011677 20-0284 6/20 Blanket PO for Voice TI and Fax Lines 0100-5100-54200-GG 8326.57
 817A2860011164X062 0 120-011677 20-0284 6/20 Blanket PO for Internet Circuit 0100-5100-54200-GG 2473.19

[VENDOR] 00187|0000000010 : AT AND T : 034994504 120-011670 20-0283 6/20 Blanket PO for Internet Circuit 0100-5100-54200-GG 2473.19

	4844745509	120-011672	20-0282	6/20 Blanket PO for Switched Ethernet Data Circuits	0100-5100-54200-GG	10709.17
[VENDOR] 00187 0000000016 : AT&T :	81720292033534X062	120-011575	20-0733	06/20 Blanket PO for AT&T phone lines	0100-5100-54200-GG	0.08
	81755660843328X062	120-011577	20-0733	6/20 Blanket PO for AT&T phone lines	0100-5100-54200-GG	40.60
	81755660983322X062	120-011588	20-0733	6/20 Blanket PO for AT&T phone lines	0100-5100-54200-GG	44.08
	81755660863326X062	120-011606	20-0733	6/20 Blanket PO for AT&T phone lines	0100-5100-54200-GG	68.39
	0					
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	12837	120-011433	20-1033	Retirement Plaque for Carolyn E. Slough (p)	0100-5100-54130-GG	50.00
[VENDOR] 5095 : CHARTER COMMUNICATIONS OPERATING, LLC :	0383708062020	120-011669	20-0285	6/20 Charter Public Safety Circuit JCSO-BPD	0100-5100-54200-GG	1358.34
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	20050858N	120-010969		5/20 LONG DISTANCE	0100-5100-54200-GG	3127.53
[VENDOR] 03972 : HOLMES MURPHY AND ASSOCIATES INC :	547241	120-011424	20-0388	111*633302 07//2020 installment	0100-5100-54000-GG	3333.33
[VENDOR] 01602 : JUSTICE BENEFITS INC :	201703013	120-011599		SSI 2Q FY 2020	0100-5100-54000-GG	1408.00
[VENDOR] 00611 : MARSHALL YOUNG INSURANCE :	135954	120-010808	20-0389	PUBLIC OFFICIALS BONDSRENEWAL STEVE WILLIAMS	0100-5100-53130-GG	50.00
	147252	120-011666	20-0389	Bond Renewal for Dan Taylor	0100-5100-53130-GG	50.00
[VENDOR] 5606 : NATIONAL COOPERATIVE LEASING :	3356224 September	120-011565	20-1260	3356224 September Blanket PO for Mitel Phone System	0100-5100-54200-GG	10998.15
	3356224 August	120-011611	20-1260	3356224 August 20 Blanket PO for Mitel Phone System	0100-5100-54200-GG	10998.15
				Nestle Pure Life Bottled Water-24 Pack		
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	508773495001	120-011499	20-2993	Item #620007	0100-5100-54130-GG	17.04
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078		UE APR MAY JUN 2020	0100-5100-52040-GG	5.72

[VENDOR] 00683 | 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : 27019-WC3 120-011077 WC JUL AUG SEP 2020 0100-5100-52030-GG 46520.12

[VENDOR] 5388 : VERIZON WIRELESS : 9856367788 120-011612 20-0711 5/11-6/10/20 Blanket PO for Verizon Phones at Precinct 3 0100-5100-54200-GG 188.52
 [DEPARTMENT] Total : 5100 : Non Departmental 159,691.32

[DEPARTMENT] 5400 : Election
 Lead Refills

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT : 511682975001 120-011607 20-3057 NIPA CONTRACT #19-12R EXP.10/13/2023 0100-5400-53110-EL 5.98
 513120281001 120-011609 20-3057 Tape 0100-5400-53110-EL 13.49
 514001803001 120-011679 20-3112 Shop Towels 0100-5400-53110-EL 26.86
 514001803001 120-011679 20-3112 Ziploc Storage Bags 0100-5400-53110-EL 38.52
 514001803001 120-011679 20-3112 Organizer 24 Compartment 0100-5400-53110-EL 109.36
 51312028001 120-011680 CREDIT TAPE MAAGIC 0100-5400-53110-EL -13.49

[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-5400-52040-EL 45.11
 [DEPARTMENT] Total : 5400 : Election 225.83
 [DEPARTMENT] 5500 : Constable 1 287298017821X06272

[VENDOR] 00743 | 0000000003 : AT&T MOBILITY : 02 120-011285 20-2349 06272020 CONST PCT 1 MAIN 0100-5500-54200-LE 164.14

[VENDOR] 00405 : B AND B MUFFLER INC : 24393 120-011449 20-0715 DODGE CHARGER ROTATE, MOUNT BALANCE 0100-5500-54450-LE 22.00

[VENDOR] 00006 : GALL S INC : ORI15583953 120-010917 20-2504 badges 0100-5500-53330-LE 249.99
 ORI15583953 120-010917 20-2504 badge wallet 0100-5500-53330-LE 43.49

[VENDOR] 00045 : GT DISTRIBUTORS, INC : INV0763010 120-010956 20-2559 Estimate for uniforms and duty gear 0100-5500-53330-LE 216.30

[VENDOR] 00065 : HAUK GARAGE : 19781 120-010828 20-2878 brakes and u joints on truck. 0100-5500-54500-LE 201.96
 19742 120-010957 20-2859 Estimate for batteries for 2 patrol units 0100-5500-54500-LE 175.00
 19742 120-010957 20-2859 Addition to estimate 0100-5500-54500-LE 29.40

[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE : 400460 120-011508 20-1265 car wash 07/02/2020 #1214 0100-5500-54500-LE 9.95

[VENDOR] 01154 : MATT WYLIE :	07292020WYLIE	120-011061	20-2707	07/24/2020-07/29/2020 Advancement for training FORT WORTH	0100-5500-54100-LE	173.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-441811	120-010958	20-0717	low beam head lamp for pass. side	0100-5500-54500-LE	15.61
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	510550822001	120-011305	20-3042	GOJO soap dispenser	0100-5500-53110-LE	28.58
	510513611001	120-011308	20-3042	Bleach, Clorox	0100-5500-53110-LE	17.36
	510513611001	120-011308	20-3042	Case of paper - NIPA CONTRACT #19-12R EXP.10/13/2023	0100-5500-53110-LE	79.98
[VENDOR] 00306 : ROGERS LUBE SERVICE :	38130	120-011234	20-0716	OIL CHANGE	0100-5500-54500-LE	35.00
	38159	120-011509	20-0716	#1104 oil change	0100-5500-54500-LE	5.00
	38159	120-011509	20-0716	#1104 oil change	0100-5500-54500-LE	60.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078		UE APR MAY JUN 2020	0100-5500-52040-LE	35.66
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	418035 06/20	120-011514	20-3251	TLO June 2020	0100-5500-54000-LE	50.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06/24/2020	120-011570		FUEL STATEMENT THROUGH 06/24/2020	0100-5500-53400-LE	577.56
[DEPARTMENT] Total : 5500 : Constable 1						2,189.98
[DEPARTMENT] 5510 : Constable 2						
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	992899335X06142020	120-011169	20-0365	05/07/2020-06/06/2020 AT&T AIR CARDS	0100-5510-54200-LE	118.32
[VENDOR] 5459 : BURLESON EXPRESS :	02511	120-010960	20-0363	car wash UNIT 2203 PAM HOLLAND 05/28/2020	0100-5510-54500-LE	6.00
	02612	120-010961	20-0363	CAR WASH CRAWFORD UNIT 9700 06/16/20	0100-5510-54500-LE	14.00
				Samsung U32R590CWN		
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	ZFP1827	120-011375	20-3136	CDW# 5526181	0100-5510-53110-LE	964.98
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	47565	120-010959	20-0366	ticket 685913 shredder maint.	0100-5510-58000-LE	75.00

Logitech® Wireless Keyboard & Mouse,
 Contoured/Curved Full Size Keyboard, Dark
 Silver, Ambidextrous Laser Mouse, MK550

[VENDOR] 01596|0000000002 : OFFICE DEPOT : 502840913001 120-010812 20-2900 Item #478284 0100-5510-53110-LE 42.49

Office Depot® Brand Date Line Dater Stamp
 Self-Inking with Extra Pad Date Line Dater
 Stamp, 1-1/8" x 1-1/4" Impression, Black Ink

502840913001 120-010812 20-2900 19-12R 0100-5510-53110-LE 11.88

Stanley Bostitch® Calypso Magnetic Staple
 Remover, Black

502841604001 120-010813 20-2900 Item #231385 0100-5510-53110-LE 3.69

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-5510-52040-LE 29.24

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC : 251726 06/20 120-011464 20-0364 TLO 06/2020 0100-5510-54000-LE 50.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC : 06/24/2020 120-011570 FUEL STATEMENT THROUGH 06/24/2020 0100-5510-53400-LE 341.46
 [DEPARTMENT] Total : 5510 : Constable 2 1,657.06

[DEPARTMENT] 5520 : Constable 3

[VENDOR] 00847|0000000001 : STAPLES INC. : 8058691713 120-011322 20-2952 office supplies - NJPA CONTRACT #010615- 0100-5520-53110-LE 34.99
 8052691713 120-011323 20-2952 office supplies - NJPA CONTRACT #010615- SCC EXP 8/01/2020 0100-5520-53110-LE 557.61

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-5520-52040-LE 27.42

[VENDOR] 4510 : TEXAS PUBLIC SAFETY INSTALLERS : 1115 120-011321 20-2593 RADIO SWITCH OUT UNIT 30 0100-5520-54500-LE 150.00

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC : 3304631 06/20 120-011551 20-0949 06/20 TLO 0100-5520-54000-LE 50.00

[VENDOR] 5388 : VERIZON WIRELESS : 9856367789 120-011140 20-0855 05/11/2020-06/10/2020 0100-5520-54200-LE 114.05

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 06/24/2020 120-011570 FUEL STATEMENT THROUGH 06/24/2020 0100-5520-53400-LE 376.19
[DEPARTMENT] Total : 5520 : Constable 3 **1,310.26**

[DEPARTMENT] 5530 : Constable 4
[VENDOR] 02763 : AUTOZONE INC. : 1349577080 120-011319 20-0528 VHT ROLL BAR GLS 0100-5530-54500-LE 8.36
1349577247 120-011326 20-0528 VEHICLE SUPPLIES 0100-5530-54500-LE 10.00

[VENDOR] 00964 : KMP GRAPHICS : 312801 120-010935 20-2781 2 ID CARDS FOR GARY BRALY-RETIRED
CONSTABLE & RESERVE DEPUTY CONSTABLE 0100-5530-54000-LE 25.00

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT : 509993496001 120-011074 20-3015 ITEM# 8962631 SD CARD 0100-5530-53110-LE 10.04
509992920001 120-011075 20-3015 ITEM# 193031 BLACK TONER - (NIPA CONTRACT #19-12R EXP 10/13/2023) 0100-5530-53110-LE 155.32
509992920001 120-011075 20-3015 ITEM# 337515 SD CARD 0100-5530-53110-LE 16.99

[VENDOR] 00306 : ROGER'S LUBE SERVICE : 38143 120-011318 20-0529 #01 oil change 0100-5530-54500-LE 65.00

[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-5530-52040-LE 29.10

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC : 1090632 06/2020 120-011435 20-0539 06/2020 MONTHLY BILLING 0100-5530-54000-LE 50.00

[VENDOR] 5388 : VERIZON WIRELESS : 9856367785 120-010823 20-0556 05/11/2020-06/10/2020 0100-5530-54200-LE 114.05

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 06/24/2020 120-011570 FUEL STATEMENT THROUGH 06/24/2020 0100-5530-53400-LE 435.02
[DEPARTMENT] Total : 5530 : Constable 4 **918.88**

[DEPARTMENT] 5600 : Sheriff Administration and Patrol

[VENDOR] 01952 : A Z COMMUNICATIONS : 882966 120-011396 20-3191 RADAR CERTIFICATIONS Radar Certification 0100-5600-54500-LE 40.00
RADAR CERTIFICATIONS Radar Certifications for Units, 638,611,633,665,685,693,695,697 0100-5600-54500-LE 320.00
882965 120-011415 20-3191

[VENDOR] 01885 : ALVARADO VETERINARY CLINIC :	444929	120-011399	20-0189	Report# 20-00002624-Rabied Skunk Blanket PO for Veterinary Services: Examinations, Injections, Disposal, Etc. of Animals for Johnson County Sheriff's Office- October 2019 - September 2020	0100-5600-53460-LE	25.47
[VENDOR] 02763 : AUTOZONE INC. :	1349567416	120-010896	20-0188	Report# 20-00002624-Rabied Skunk Blanket PO for Veterinary Services: Examinations, Injections, Disposal, ETC. of Animals October 2019-September 2020	0100-5600-53460-LE	322.65
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	12841	120-011208	20-3090	Report# 20-00002599-Chihuahua-Rabies Test/Eunthanasia/Cremation Blanket PO for Veterinary Services: Examinations, Injections, Disposal, Etc. of Animals for Johnson County Sheriff's Office- October 2019 - September 2020	0100-5600-53460-LE	348.12
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	20050858N	120-010969		ITEM 337 LA SANTA BIBLA- VERSION REINA- VALERA 1960	0100-5600-53120-LE	100.00
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287286270986X06272	120-011205	20-0265	05/20 Blanket PO for Cell Phone/MIFI Air Card Usage October 2019-September 2020	0100-5600-54200-LE	2923.00
[VENDOR] 02763 : AUTOZONE INC. :	1349567416	120-010896	20-0188	Unit# 603-2015 Chevy Tahoe-Bates-1302 Blanket PO for Misc. Vehicle Parts on all JCSO Vehicles October 2019-September 2020	0100-5600-54500-LE	129.99
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	1349582872	120-011440	20-0188	Unit# 640-2013 Chevy Tahoe-Arriola-2536 Blanket PO for Misc. Vehicle Parts on all JCSO Vehicles October 2019-September 2020	0100-5600-54500-LE	144.39
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	20050858N	120-010969		Retirement Plaque for Retiring Det. Leona Yocham	0100-5600-53110-LE	73.90
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	20050858N	120-010969		5/20 LONG DISTANCE	0100-5600-54200-LE	62.35

[VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :

208291	120-010898	20-0241	Unit# 665-2016 Ford Explorer Reilly-4906 Blanket PO For Vehicle Tires for All JCSO Vehicles October 2019-September 2020	0100-5600-54500-LE	137.49
209686	120-011525	20-0241	Unit# 606-2019 Dodge Charger-Torres-8414 Blanket PO For Vehicle Tires for All JCSO Vehicles October 2019-September 2020	0100-5600-54500-LE	125.23

[VENDOR] 00006 : GALL S INC :

015848763	120-010978	20-0184	Justin Smith Uniforms Shirt and Trousers Walters Uniforms	0100-5600-53330-LE	105.78
015830067	120-010987	20-0184	Armorskin & Base ShirtsBlanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22 Tally Uniform	0100-5600-53330-LE	224.27
015839274	120-010992	20-0184	Socks Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22 Bethell Uniforms	0100-5600-53330-LE	15.64
015848740	120-010996	20-0184	Shirt and Trousers Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22 George Uniforms	0100-5600-53330-LE	112.94
015848749	120-010997	20-0184	Trousers Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22 Clark Uniforms	0100-5600-53330-LE	163.50
015859211	120-010998	20-0184	Vest Carrier and Collar PinsBlanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22	0100-5600-53330-LE	78.03

Brantley Uniforms

015868348	120-010999	20-0184	Shirts Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22	0100-5600-53330-LE	127.34
			Clark Uniforms		
015878582	120-011000	20-0184	Handcuffs, Key, Trousers Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22	0100-5600-53330-LE	138.44
			George Uniforms		
015878585	120-011001	20-0184	Shirts Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22	0100-5600-53330-LE	129.46
			Keller Uniforms Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22		
015888902	120-011002	20-0184	Baker Uniforms	0100-5600-53330-LE	201.60
015888910	120-011003	20-0184	Shirt Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22	0100-5600-53330-LE	65.37
			Bethell Amorskin Vest Carrier & Name strips Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22		
015908564	120-011008	20-0184	Lehr Uniforms	0100-5600-53330-LE	77.84
015908601	120-011009	20-0184	Boots Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22	0100-5600-53330-LE	128.76

Jones Uniforms

015908602	120-011011	20-0184	Socks Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22 Jenkins Uniforms	0100-5600-53330-LE	14.68
015917716	120-011012	20-0184	ArmorSkin Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22 DUTYPRO SOFT SIDED DOUBLE BELT KEEPERS (4 PACK) Item#: NP318 BLK	0100-5600-53330-LE	77.84
015859223	120-011013	20-3018	COLOR: BLACK UNCLE MIKE'S SENTINEL MK3 OC/MACE POUCH Item#: NY075 BLK SMD	0100-5600-53330-LE	41.40
015908602.2	120-011014	20-3018	COLOR: BLACKSIZE: SMALL/MEDIUM Martinez Uniforms	0100-5600-53330-LE	115.00
015820211	120-011015	20-0184	Shirts Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22 FIRST DEFENSE MK9 .2 PERCENT PEPPER SPRAY	0100-5600-53330-LE	242.84
015987965	120-011443	20-3018	Item#: SD089 MK9 First Defense Pepper Spray FIRST DEFENSE MK3 POLICE SIZE .2 PERCENT PEPPER SPRAY MK3 First Defense Pepper Spray	0100-5600-53330-LE	225.40
015987844	120-011444	20-3018	Item#: SD085	0100-5600-53330-LE	90.00
015975731	120-011457	20-2205	Bullet Proof Vest Deputy Anna Goodloe	0100-5600-53300-LE	549.99

				Received only 1 Nylon Radio Holder		
				Received only 3 Nylon Flashlight Holders		
				Rest on B/O BIANCHI PATROLTEK NYLON RADIO HOLDER		
				Item#: NY122 BLK		
015946465	120-011523	20-3176	COLOR: BLACK	Received only 1 Nylon Radio Holder	0100-5600-53300-LE	23.92
				Received only 3 Nylon Flashlight Holders		
				Rest on B/O BIANCHI PATROLTEK STREAMLIGHT NYLON HOLDER FOR STINGER/XT		
				Item#: ZW276 BLK		
015946465	120-011523	20-3176	COLOR: BLACK	Reilly Uniforms Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020	0100-5600-53300-LE	30.36
015868366	120-011555	20-0184		Buyboard 587-19 Exp. 5/31/22	0100-5600-53330-LE	36.48
				Jenkins Uniforms Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020		
015979298	120-011556	20-0184		Buyboard 587-19 Exp. 5/31/22	0100-5600-53330-LE	12.60
				Jones Uniforms Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020		
015937633	120-011568	20-0184		Buyboard 587-19 Exp. 5/31/22	0100-5600-53330-LE	69.00
				Gorman Uniforms Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020		
015987960	120-011574	20-0184		Buyboard 587-19 Exp. 5/31/22	0100-5600-53330-LE	544.94
				Clark Uniforms Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020		
015937636	120-011579	20-0184		Buyboard 587-19 Exp. 5/31/22	0100-5600-53330-LE	6.44

015946447	120-011580	20-0184	Montes Uniforms Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22	0100-5600-53330-LE	351.49
015987961	120-011581	20-0184	Hogan Uniforms Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22	0100-5600-53330-LE	111.50
015927928	120-011583	20-0184	Moser Uniforms Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22 "p"	0100-5600-53330-LE	81.04
015979295	120-011585	20-0184	Ford Uniforms Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22	0100-5600-53330-LE	4.99
015979345	120-011591	20-0184	Tucker Uniforms Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22 Reilly- 1 U/S poly Armorskin Base Shirt	0100-5600-53330-LE	113.65
015979289	120-011604	20-0184	1 SO Text SII Namestrips Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22	0100-5600-53330-LE	56.40
015956343	120-011620	20-0184	Reilly Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22 Fullbright 1 Polyester SS Armor Skin	0100-5600-53330-LE	25.76
01979287	120-011622	20-0184	1 SO Text SII Blanket PO For Misc. Clothing Items Such as Boots, Hats Gloves, Etx. October 2019-September 2020 Buyboard 587-19 Exp. 5/31/22	0100-5600-53330-LE	44.41
908203	120-011429		HEADLOCKER REPAIR	0100-5600-54500-LE	16.13

[VENDOR] 4661 : GEORGE :

[VENDOR] 00065 : HAUk GARAGE :	19803	120-011052	20-0240	Unit# 660-2016 Ford Explorer-Montes-4903 Vehicles October 2019-September 2020	0100-5600-54500-LE	58.50
[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING :	25777	120-011239	20-0239	Unit# 624-2015 Chevy Tahoe-Martinez- 5278 Blanket PO for Vehicle Maintenance on All JCSO Vehicles- October 2019- September 2020	0100-5600-54500-LE	85.00
[VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	40285051520	120-010888	20-2774	Fire Extinguisher Service	0100-5600-53300-LE	568.00
[VENDOR] 03201 : JOHNSON COUNTY FEEDER SUPPLY INC CORP :	26218	120-010855	20-0182	12 Round Coastal Bales Blanket PO for Estray Impoundments -Feed and Supplies for Animals Impounded October 2019 - September 202	0100-5600-53460-LE	600.00
				50 Square Bales @10.00 ea		
				4 Feed Troughs @45.00 ea		
	348952	120-011215	20-0182	20 Fast Texas Sweet Feed @ 8.95 Blanket PO for Estray Impoundments -Feed and Supplies for Animals Impounded October 2019 - September 202	0100-5600-53460-LE	400.00
				50 Square Bales @10.00 ea		
				4 Feed Troughs @45.00 ea		
	348952	120-011215	20-0182	20 Fast Texas Sweet Feed @ 8.95 Blanket PO for Estray Impoundments -Feed and Supplies for Animals Impounded October 2019 - September 2020	0100-5600-53460-LE	459.00
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :	342507	120-011403	20-1081	Copier Contract 2/20-7/20 Blanket PO for Canon Copier Contract Charges November 2019-September 2020	0100-5600-58000-LE	275.18
[VENDOR] 01919 : LEE PRODUCTS INC :	639566	120-010860	20-3091	Wall Stall Feeders Wall Stall Feeders for Estray Impoundment lots.	0100-5600-53460-LE	552.00

Estray Impoundment

[VENDOR] 5233 : LEONEL MUNOZ AVELAR : 110 120-010853 20-0180 Report# 20-00002488-White sheep Blanket
 PO For Estray Impoundments October 2019.
 September 2020
 Report# 20-00002445 0100-5600-53460-LE 95.00

111 6/20 120-010854 20-0180 4 Steers and 1 Helper Blanket PO For Estray
 Impoundments October 2019 - September
 2020
 Report# 20-00002445 0100-5600-53460-LE 65.00

111 6/20 120-010854 20-0180 4 Steers and 1 Helper Blanket PO For Estray
 Impoundments October 2019 - September
 2020 0100-5600-53460-LE 215.00

018739 120-011398 20-0180 Report# 20-00002619 Blanket PO For Estray
 Impoundments October 2019 - September
 2020 0100-5600-53460-LE 345.00

018738 120-011420 20-0180 Report# 20-00002544 Call out Blanket PO
 For Estray Impoundments October 2019 -
 September 2020 0100-5600-53460-LE 95.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 01697 6/20 120-010850 20-2271 Crime Scene Lab Supplies Crime Scene Lab 0100-5600-53910-LE 3.63
 01697 6/20 120-010850 20-2271 Crime Scene Lab Supplies Crime Scene Lab 0100-5600-53910-LE 29.19

IMPRES Li-Ion 2000 mah Submersible
 Battery, IP67

[VENDOR] 01797 | 00000000001 : MOTOROLA SOLUTIONS INC. : EC103644149 120-011235 20-3147 Item# NNTN8128BR Hand Held Radio 0100-5600-53300-LE 877.50
 Batteries

HP 305A (CE410A) Black Original LaserJet
 Toner Cartridge

[VENDOR] 01596 | 00000000002 : OFFICE DEPOT : 506678096001 120-011225 20-3027 Item #756589 - (NIPA CONTRACT #19-12R 0100-5600-51030-LE 272.24
 EXP.10/13/2023)

HP 305A (CE411A) Cyan Original LaserJet
Toner Cartridge

506678096001 120-011225 20-3027
Item #756706
HP 305A (CE413A) Magenta Original
LaserJet Toner Cartridge
0100-5600-53110-LE 293.97

506678096001 120-011225 20-3027
Item #756769
HP 305A (CE412A) Yellow Original LaserJet
Toner Cartridge
0100-5600-53110-LE 293.88

506678096001 120-011225 20-3027
Item #756724
Office Depot® Clasp Envelopes, 6" x 9",
Brown, Box Of 100 Envelopes
0100-5600-53110-LE 293.91

506678096001 120-011225 20-3027
Item #330744
uni-ball® 207? Retractable Fraud Prevention
Gel Pens, Medium Point, 0.7 mm, Black
Barrels, Black Ink, Pack Of 12 Pens
0100-5600-53110-LE 24.95

506333332001 120-011241 20-3025
Item #525112
0100-5600-53110-LE 16.44

Verbatim® Life Series DVD+R Spindle, Pack
Of 100

506333332001 120-011241 20-3025 Item #917110 0100-5600-53110-LE 30.82
Office Depot® Brand Pre-Linked Message
Stamp, "Scanned", Red

506333332001 120-011241 20-3025 Item #841533 0100-5600-53910-LE 4.82
Avery® Big Tab? Insertable Dividers, Gold
Reinforced, 30% Recycled, Buff/Clear, 8
1/2" x 11", 8-Tab, Pack Of 24

506333332001 120-011241 20-3025 Item #913466 0100-5600-53110-LE 32.99
HP LaserJet 17A High-Yield Black Toner
Cartridge (CF217A)

506333332001 120-011241 20-3025 Item #457727 0100-5600-53110-LE 53.45
Alliance® SuperSize Bands?, Assorted
Colors/Sizes, Bag Of 24

506332455003 120-011245 20-3025 Item #530120 - (NIPA CONTRACT #19-12R 0100-5600-53110-LE 3.23
EXP.10/13/2023)

WD My Passport Ultra 1TB Portable External
 Hard Drive, 256-bit Encryption,
 WDBC3C0010BSL-WESN

50633333001	120-011246	20-3025	Item #9177352 Alliance® SuperSize Bands?, Assorted Colors/Sizes, Bag Of 24	0100-5600-53110-LE	159.98
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506332455001	120-011250	20-3025	Item #530120 - (NIPA CONTRACT #19-12R EXP.10/13/2023)	0100-5600-53110-LE	3.23
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511381838001	120-011642	20-3066	Office Depot® Copy And Print Paper, Letter Size (8-1/2" x 11"), 20 Lb, Ream Of 500 Sheets, Case Of 10 Reams (0348037)	0100-5600-53110-LE	239.94
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[VENDOR] 5326 : PREZI, INC :

INV01163871	120-010890	20-3065	Chapter Plan-Prezi Renewal and Agreement Payment Chapter Plan-Including folders,live collaboration, content control August 09,2020-August 08,2021	0100-5600-54000-LE	1800.00
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[VENDOR] 00306 : ROGER'S LUBE SERVICE :

38082	120-010851	20-0173	Unit 660 - Montes - 2016 Explorer - 4903 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	30.00
38097	120-010856	20-0173	Unit# 693-2019 Dodge Charger-Fullbright- 8412 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	39.95
38102	120-010857	20-0173	Unit# 600-2012 Dodge 2500-Hogan-9003 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	20.00

					Unit 626 - Martin - 2015 Chevy Tahoe - 1365			
38094	120-010859	20-0173			Oil Change Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	65.00	
38110	120-010861	20-0173			Unit# 613 - 2020 Chevy Tahoe- M. Smith- 8405 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	65.00	
38093	120-010889	20-0173			Unit# 688- 2019 Dodge Charger-Masden- 3962 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	30.00	
38115	120-010901	20-0173			Unit# 635-2016 Ford Explorer-Talley-2245 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	30.00	
38074	120-010942	20-0173			Unit# 694-2019 Dodge Charger-Jenkins- 8417 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	30.00	
38124	120-010944	20-0173			Unit# 678-2012 Chevy Tahoe-Burris- Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	50.00	
38131	120-011004	20-0173			Unit 647 - Campbell - 2018 Explorer - 2644 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	30.00	
38145	120-011209	20-0173			Unit# 647-2018 Ford Explorer-Campbell- 2644 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	20.00	
38146	120-011212	20-0173			Unit# 614-2020 Chevy Tahoe-J.Smith-0925 Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	65.00	
37922	120-011404	20-0173			Unit# 5624-2015 Chevy Tahoe-Martinez Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	65.00	

[VENDOR] 00295 : RUNNELS GLASS CO :	134303	120-011206	20-0996	Unit# 635-2016 Ford Explorer-Talley-2245 Blanket PO for Vehicle Maintenance October 2019-September 2020	0100-5600-54500-LE	185.00
[VENDOR] 4351 : SIGNOVA CORPORATION DBA TRACKING THE WORLD :	15351	120-011456	20-3087	Battery Connector	0100-5600-53300-LE	22.00
	15351	120-011456	20-3087	SIM Card Replacement for Unit ID: 872838	0100-5600-53300-LE	25.00
	15351	120-011456	20-3087	Shipping	0100-5600-53300-LE	7.35
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078		UE APR MAY JUN 2020	0100-5600-52040-LE	1206.10
[VENDOR] 01939 0000000001 : TEXAS DEPARTMENT OF PUBLIC SAFETY :	R70179	120-011310	20-3207	Alcohol Blood Test Kits	0100-5600-53110-LE	195.00

Unit# 692-2019 Dodge Charger-Pettigrew-
8411 Blanket PO for Vehicle Maintenance
on All JCSO Vehicles October 2019 -
September 2020
0100-5600-54500-LE 30.00

Unit# 616-2016 Ford Expedition-Novian
Blanket PO for Vehicle Maintenance on All
JCSO Vehicles October 2019 - September
2020
0100-5600-54500-LE 50.00

Unit# 680-2017 Ford Explorer-Macdonald-
Blanket PO for Vehicle Maintenance on All
JCSO Vehicles October 2019 - September
2020
0100-5600-54500-LE 30.00

Unit# 638-2018 Ford Explorer-Wells-2639
Blanket PO for Vehicle Maintenance on All
JCSO Vehicles October 2019 - September
2020
0100-5600-54500-LE 30.00

Unit# 665-2016 Ford Explorer-Reilly-4906
Blanket PO for Vehicle Maintenance on All
JCSO Vehicles October 2019 - September
2020
0100-5600-54500-LE 30.00

Unit# 687-2017 Ford Explorer-Trejo-4022
Blanket PO for Vehicle Maintenance on All
JCSO Vehicles October 2019 - September
2020
0100-5600-54500-LE 30.00

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA

SOLUTIONS INC :

3071-202006-1	120-011395	20-0313	6/20 Blanket PO for Online Search Usage Contract Charge Beginning April 2019 @ \$160.00 Monthly October 2019-September 2020	0100-5600-54000-LE	280.00
3071-202006-1	120-011395	20-0313	6/20 Online Search (Over Usage)October 2019 - September 2020	0100-5600-54000-LE	23.20
3071-202006-1	120-011395	20-0313	6/20 Online Search(Over Usage) October 2019-September 2020	0100-5600-54000-LE	7.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :	06/24/2020	120-011570	FUEL STATEMENT THROUGH 06/24/2020	0100-5600-53400-LE	11250.34

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :

15807	120-010862	20-0175	Unit# 651- 2011 Chevy Truck-Pippin Creek Crew-4195 Blanket PO for Vehicle Maintenance such as tires, flats, Etc. On All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	16.64
15888	120-011091	20-0175	Trailer- Creek Crew Blanket PO for Vehicle Maintenance such as tires, flats, Etc. On All JCSO Vehicles October 2019 - September 2020	0100-5600-54500-LE	25.49

[DEPARTMENT] Total : 5600 : Sheriff Administration and Patrol

[DEPARTMENT] 5610 : Sheriff - Jail

[VENDOR] 5342 : ATWOOD DISTRIBUTING, L.P. :	547/61	120-011640	20-3197	HERBICIDE, FLEX TAPE	0100-5610-53300-LE	52.98
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CTA Dual Security Kiosk Stand with Locking
Case - stand

Mfg. Part#: PAD-ASKB CDW PART: 5243025

UNSPSC: 56101501

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	ZCS325	120-011646	20-3019	Contract: National IPA Technology Solutions (2018011-01)	0100-5610-53110-LE	174.86
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[VENDOR] 00688 : CLEBURNE LAWN AND GARDEN :	2120740 2120740	120-011645 120-011645	20-0414 20-0414	PUSH TRIMMERS-MAINT PUSH TRIMMERS-MAINT	0100-5610-53300-LE 0100-5610-53300-LE	74.01 204.99
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31,518.57

[VENDOR] 00705 : DEPARTMENT OF INFORMATION
RESOURCES :

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

20050858N	120-010969	5/20 LONG DISTANCE	0100-5610-54200-LE	0.45
01542 06/15/20	120-011137	20-0411	0100-5610-53300-LE	62.80
2332375 06/16/20	120-011427	20-0411	0100-5610-53300-LE	98.62
02962 07/02/20	120-011641	20-0411	0100-5610-53300-LE	73.84
02962 07/02/20	120-011641	20-0411	0100-5610-53300-LE	137.96

[VENDOR] 01596 | 0000000002 : OFFICE DEPOT :

508871646001	120-011643	20-3028	Glade Automatic Spray Refills, Clean Linen Scent, 12.4 fl oz, Pack Of 2 Refills (0803111)	0100-5610-53110-LE	56.94
508871646001	120-011643	20-3028	Energizer® Max® Alkaline AA Batteries, Pack Of 24 (0626049)	0100-5610-53110-LE	19.65
508871646001	120-011643	20-3028	Energizer® Max® Alkaline AAA Batteries, Pack Of 16 (0210142)	0100-5610-53110-LE	14.03
508871646001	120-011643	20-3028	Energizer® 3-Volt Lithium Coin Batteries, Pack Of 2 (0909403)	0100-5610-53110-LE	22.47
508871646001	120-011643	20-3028	HP 81A Black Toner Cartridge (CF281A) (0883741)	0100-5610-53110-LE	155.28
508871646001	120-011643	20-3028	HP 305A (CE410A) Black Original LaserJet Toner Cartridge (0756589)	0100-5610-53110-LE	68.06
508871646001	120-011643	20-3028	Scotch® Magic® Invisible Tape, 3/4" x 1000", Clear, Pack of 24 rolls (0305289)	0100-5610-53110-LE	38.86
508871646001	120-011643	20-3028	HP 410A Original Black Toner Cartridge (CF410A) (0193031)	0100-5610-53110-LE	77.66
508871646001	120-011643	20-3028	SKILCRAFT® Index Divider Sheets With Numerical Tabs, 26-50, Letter Size, Clear, Set Of 25 (AbilityOne 7530-01-407-2248) (999398)	0100-5610-53110-LE	7.09
508871646001	120-011643	20-3028	SKILCRAFT® Index Divider Sheets With Numerical Tabs, 1-25, Letter Size, Clear/White, Set Of 25 (AbilityOne 7530-01-407-2250) (999407)	0100-5610-53110-LE	4.69
508871646001	120-011643	20-3028	Office Depot® Brand Heavyweight Sheet Protectors, 8-1/2" x 11", Clear, Pack Of 100 (0491658)	0100-5610-53110-LE	6.18
508871646001	120-011643	20-3028	Eco-Products Wooden Stir Sticks, 7", Pack Of 1,000 Stir Sticks (0876894)	0100-5610-53110-LE	5.66
508872353001	120-011644	20-3028	Verbatim CD/DVD Paper Sleeves with Clear Window - 100pk Box - Sleeve - Paper (0653689)	0100-5610-53110-LE	7.36
508871646002	120-011650	20-3028	Highmark® Hot Coffee Cups, 12 Oz, White, Pack Of 500 (0145337)	0100-5610-53110-LE	43.81

[VENDOR] 01773 : PARKER COUNTY :	100187159001	120-011683	20-3028	credit for invoice 508872354001	0100-5610-53110-LE	-29.99
[VENDOR] 00372 : READY REFRESH :	07/01/20	120-011639	20-0591	PARKER COUNTY MAN DAVS 06/2020	0100-5610-54790-LE	2484.00
[VENDOR] 4257 : SHRED-IT :	10F0118023035	120-011138	20-0412	06/24/2020-07/23/2020 WATER SERVICES	0100-5610-54000-LE	8.29
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	8129911044	120-011153	20-0413	05/28/2020-06/11/2020 ON-SITE SHREDDING	0100-5610-54000-LE	70.00
[DEPARTMENT] Total : 5610 : Sheriff - Jail						
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078	UE APR MAY JUN 2020		0100-5610-52040-LE	145.92
[DEPARTMENT] Total : 5615 : Sheriff - Commissary						4,086.47
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078	UE APR MAY JUN 2020		0100-5615-52040-LE	36.46
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	27019-WC3	120-011077	WC JUL AUG SEP 2020		0100-5615-52030-LE	165.74
[DEPARTMENT] Total : 5615 : Sheriff - Commissary						202.20
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078	UE APR MAY JUN 2020		0100-5650-52040-AJ	8.21
[DEPARTMENT] Total : 5650 : Bail Bonds Office						8.21
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	20050858N	120-010969	5/20 LONG DISTANCE		0100-5700-54200-AJ	0.22
[DEPARTMENT] Total : 5700 : Adult Probation						0.22
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078	UE APR MAY JUN 2020		0100-5850-52040-LE	8.89
[DEPARTMENT] Total : 5850 : TX DPS Office						8.89
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	825115244X06142020	120-011161	20-0467	May7-June 6, 2020 Telephone Service - Blanket PO - October 1, 2019 thru September 30, 2020	0100-5930-53980-AJ	105.24
[DEPARTMENT] Total : 5930 : Juv Court Intake						

[VENDOR] 00372 : READY REFRESH : 00F0125994467 120-011223 20-0466 5/7/20-6/6/20 Water Delivery Services - Blanket PO - October 1, 2019 thru September 30, 2020 0100-5930-53980-AJ 37.93

[VENDOR] 00847|0000000001 : STAPLES INC. : 3448524333 120-011293 20-2872 RCA Vh12hhr HDMI® Cable (12ft) - NJPA CONTRACT #010615-SCC EXP.8/01/2020 0100-5930-53980-AJ 11.69
Charger for On-Call Phone

Lax Gadgets Lightning USB Cable for iPhone/iPad/iPod Touch, Space Gray (lghtcblMF14ft-gry)

3448524335 120-011296 20-2872 Item: 1989032|Model: LCBLMF14FTGRY 0100-5930-53980-AJ 12.49

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011078 0100-5930-52040-AJ 21.44
[DEPARTMENT] Total : 5930 : Juv Court Intake 188.79

[DEPARTMENT] 5931 : Juv Direct Supervision
Part Rcv'd
2010 Ford Truck - Explorer
TX-AU05622

[VENDOR] 4933 : JOSHUA LUBE & TUNE : 43183 120-011163 20-0472 Oil and Inspection Inspections and Oil Changes - Blanket PO - October 1, 2019 thru September 30, 2020 0100-5931-54980-AJ 67.45

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011078 0100-5931-52040-AJ 18.47

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : 06/24/2020 120-011570 FUEL STATEMENT THROUGH 06/24/2020 0100-5931-54980-AJ 42.95
[DEPARTMENT] Total : 5931 : Juv Direct Supervision 128.87

[DEPARTMENT] 5934 : Juv Community Based Programs (General)
June 2020

[VENDOR] 4584 : ELLIOTT : June 2020 120-011547 20-0485 Counseling Services Counseling Services - Blanket PO - October 1, 2019 thru September 30, 2020 0100-5934-54325-AJ 625.00

June 2020

[VENDOR] 03990 : HIVELY GARY R : June 2020-AM 120-011542 20-0484 Anger Management Group Substance Abuse and Anger Management Group- Blanket PO - October 1, 2019 thru September 30, 2020 0100-5934-54325-AJ 660.00

June 2020

June 2020 SA 120-011544 20-0484 Substance Abuse Substance Abuse and Anger Management Group- Blanket PO - October 1, 2019 thru September 30, 2020 0100-5934-54325-AJ 907.50

[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0100-5934-52040-AJ 11.14

[DEPARTMENT] Total : 5934 : Juv Community Based Programs (General) 2,203.64

[DEPARTMENT] 5939 : Juv Detention and Pre Adjudication

Dental Services

[VENDOR] 00757 : ADAM T. BOND, DDS PLLC : WE0088 120-011569 20-0489 6/25/2020 Dental Services - Blanket PO October 1, 2019 thru September 30, 2020 0100-5939-54323-AJ 50.00

Dental Services

CI0060 120-011616 20-0489 6/23/2020 Dental Services - Blanket PO October 1, 2019 thru September 30, 2020 0100-5939-54323-AJ 50.00

Medication Delivery

[VENDOR] 00021 : PACK N MAIL : 41098 120-011143 20-3127 6/22/2020 Medication Delivery for Youth Fully Rcv'd 0100-5939-54323-AJ 10.94

6/15/2020

40972 120-011157 20-3063 Medication Delivery Shipping Cost - Youth Medication 0100-5939-54323-AJ 11.86

[DEPARTMENT] Total : 5939 : Juv Detention and Pre Adjudication 122.80

[DEPARTMENT] 6200 : SRO - Godley ISD

[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287286270986X06272	0	120-011205	20-0265	5/20 Godley ISD MFI Account: Dusty Ford	0100-6200-54200-LE	37.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078			817-556-1947 Unit# 11	0100-6200-54200-LE	11.01
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	27019-WC3	120-011077			UE APR MAY JUN 2020	0100-6200-52040-LE	282.59
[DEPARTMENT] Total : 6200 : SRO - Godley ISD					WC JUL AUG SEP 2020	0100-6200-52030-LE	330.60
[DEPARTMENT] 6250 : SRO - Cleburne ISD							
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287298018289X062720	120-011284			06/27/2020 RIO VISTA SRO	0100-6250-54200-LE	81.04
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078			UE APR MAY JUN 2020	0100-6250-52040-LE	19.67
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	27019-WC3	120-011077			WC JUL AUG SEP 2020	0100-6250-52030-LE	505.08
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06/24/2020	120-011570			FUEL STATEMENT THROUGH 06/24/2020	0100-6250-53400-LE	365.01
[DEPARTMENT] Total : 6250 : SRO - Cleburne ISD							970.80
[DEPARTMENT] 6260 : SRO - Rio Vista ISD							
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287298406662X062720	120-011282			05/20/2020-06/19/2020	0100-6260-54200-LE	38.25
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078			UE APR MAY JUN 2020	0100-6260-52040-LE	7.72
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	27019-WC3	120-011077			WC JUL AUG SEP 2020	0100-6260-52030-LE	198.09
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	06/24/2020	120-011570			FUEL STATEMENT THROUGH 06/24/2020	0100-6260-53400-LE	152.32
[DEPARTMENT] Total : 6260 : SRO - Rio Vista ISD							396.38
[DEPARTMENT] 6430 : Medical Examiner							
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	287238178261X061420	120-010858			05/20 Blanket Purchase Order for AT&T	0100-6430-54200-PH	113.97
[VENDOR] 00304 : ROSSER FUNERAL HOME :	mec-135 06/20	120-011406			6/20 Blanket purchase order for transport of human remains from 10/2019-09/2020	0100-6430-54000-PH	4550.00

batteries

511828863001	120-011141	20-3068	NIPA CONTRACT #19-12R EXP.10/13/2023	0100-6650-53110-CN	5.61
511473897001	120-011142	20-3048	drawer organizer	0100-6650-53110-CN	15.09
511473897001	120-011142	20-3048	copy paper	0100-6650-53110-CN	32.99
511473897001	120-011142	20-3048	steno pads	0100-6650-53110-CN	6.99
			spiral notebook		

511473897001	120-011142	20-3048	NIPA CONTRACT #19-12R EXP.10/13/2023	0100-6650-53110-CN	3.81
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[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 6650 : County Extension
 [FUND] Total : 0100 : General Fund
 [FUND] 0140 : Law Library
 [DEPARTMENT] 4400 : Law Library

UE APR MAY JUN 2020	120-011078		UE APR MAY JUN 2020	0100-6650-52040-CN	35.44
UE APR MAY JUN 2020	120-011078		UE APR MAY JUN 2020		600.95
UE APR MAY JUN 2020	120-011078		UE APR MAY JUN 2020		652,452.46

[VENDOR] 00683 | 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :
 [DEPARTMENT] Total : 4400 : Law Library
 [FUND] Total : 0140 : Law Library

27019-WC3	120-011077		WC JUL AUG SEP 2020	0140-4400-52030-GG	34.90
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[FUND] 0150 : Road and Bridge Pct 1
 [DEPARTMENT] 6120 : Road and Bridge Pct 1
 [VENDOR] 00886 : 4M PARTS WAREHOUSE :

01RE0739	120-010824	20-0026	MULTI PURPOSE RELAY #51	0150-6120-54500-HS	21.84
01RE3460	120-010912	20-0026	TRANS FLUID, FILTER #51	0150-6120-54500-HS	53.92
01RE3469	120-010913	20-0026	OXY SENSOR #51	0150-6120-54500-HS	32.06
01RE7736	120-011085	20-0026	ABS SPEED SENSOR #51	0150-6120-54500-HS	66.94
01RE5938	120-011104	20-0026	MOTORCRAFT ATF #51	0150-6120-54500-HS	34.15
01RE8760	120-011315	20-0026	ALTERNATOR #98	0150-6120-54500-HS	204.34
01RE8760	120-011315	20-0026	ALTERNATOR #98	0150-6120-54500-HS	76.73
01RF7296	120-011343	20-0026	FERRUE VACUUM PUMP OIL-SHOP	0150-6120-54500-HS	9.87

[VENDOR] 00232 : ARCCOSA AGGREGATES, INC. :
 7140635686
 120-011063
 20-0368
 204.16 TONS GRAVEL
 0150-6120-53340-HS
 1633.28

[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :	7140635891	120-011064	20-0368	235.81 TONS GRAVEL	0150-6120-53340-HS	1886.48
	7140636084	120-011065	20-0368	161.06 TONS GRAVEL	0150-6120-53340-HS	1288.48
	7140636264	120-011286	20-0368	44.43 TONS GRAVEL, 3/8" PEA GRAVEL @ \$8/TON	0150-6120-53340-HS	355.44
	7140636551	120-011287	20-0368	92.62 TONS GRAVEL, 3/8" PEA GRAVEL @ \$8/TON	0150-6120-53340-HS	740.96
	7140636590	120-011304	20-0368	145.21 TONS GRAVEL	0150-6120-53340-HS	1161.68
	7140636913	120-011344	20-0368	166.16 TONS GRAVEL	0150-6120-53340-HS	223.60
	7140636913	120-011344	20-0368	166.16 TONS GRAVEL	0150-6120-53340-HS	1105.68
	7140637085	120-011548	20-0368	71.41 TONS GRAVEL	0150-6120-53340-HS	571.28
	7140637470	120-011630	20-0368	211.37 TONS GRAVEL	0150-6120-53340-HS	1690.96
	242278	120-010811	20-1052	44.10 TONS BASE	0150-6120-53340-HS	242.55
	242471	120-011554	20-1052	132.01 TONS BASE	0150-6120-53340-HS	726.06

[VENDOR] 5705 : ARTEX OVERHEAD DOOR COMPANY : 41025 120-011467 20-3043 CPS ELECTRONIC SENSORS -SHOP DOORS 0150-6120-53520-HS 250.00

[VENDOR] 5632 : ATLAS ASPHALT INC. : 4382 120-011541 20-1483 4 PALLETS HP COLD MIX 0150-6120-53340-HS 2240.00

[VENDOR] 00715|0000000001 : CITY OF CLEBURNE : 40-0255-00 6/20 120-011550 20-0463 PCT1 ROAD TRASH/BRUSH TO TRANSFER STATION 5/29/20-6/29/20 0150-6120-54400-HS 98.04

[VENDOR] 00464 : CLEBURNE FORD : 5113979 120-010916 20-3092 SOLENOIDS #51 0150-6120-54500-HS 218.14

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY : 1992210 120-011468 20-0435 GLOVES MED, LG 0150-6120-53300-HS 216.00
 1992580 120-011632 20-0435 GLOVES 0150-6120-53300-HS 108.00

[VENDOR] 00990 : D AND Y WELDING LLC : 17009 120-011313 20-1428 SPRING, JACK, SEAL, LINKS, DUST CAP #38 0150-6120-54500-HS 88.00

[VENDOR] 03837 : DELTA RIGGING & TOOLS DBA : HUR_PS1126052 120-011087 20-3096 1/2" 6x37 EIPS WIRE ROPE FOR #88, QTE HUR_SQ32510 0150-6120-53300-HS 268.00

[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC : SV18961 120-010831 20-3079 ADA SINK, TOILET, WHITE BOLT CAPS-BLDG2 3400 FM1434 0150-6120-56550-HS 876.94

[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE : 39847 120-010933 20-0105 JD ROD KIT, JD PISTON KIT #73 0150-6120-54500-HS 108.49
 39847 120-010933 20-0105 JD ROD KIT, JD PISTON KIT #73 0150-6120-54500-HS 425.92

[VENDOR] 00435 : LANDMARK EQUIPMENT : C167347 120-011060 20-0450 CHAINSAW CHAINS -#4 0150-6120-53300-HS 44.98

[VENDOR] 5119 : LAWSON PRODUCTS, INC. :
 9307676181 120-011540 20-1017 CAP SCREWS, WASHERS, MOSQUITO REPELLANT 0150-6120-53300-HS 13.47
 9307676181 120-011540 20-1017 CAP SCREWS, WASHERS, MOSQUITO REPELLANT 0150-6120-53300-HS 100.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :
 02134 06/25/20 120-011046 20-0028 CRAFTSMAN 25 MILE TWO-WAY 0150-6120-53300-HS 92.96

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :
 436839 120-010836 20-0235 JUNE PEST CONTROL SERVICE-PCT1 BLDGS 0150-6120-54000-HS 200.00
 3400 FM1434

[VENDOR] 00009 : NAPA AUTO PARTS #339 :
 381021 120-010910 20-0024 ANTI-FREEZE 0150-6120-54500-HS 47.94
 381359 120-011044 20-0024 FILTERS #45, 47, STOCK 0150-6120-54500-HS 189.05
 381432 120-011049 20-0024 AIR FILTER -STOCK #45-47 0150-6120-54500-HS 13.40
 381432 120-011049 20-0024 AIR FILTER -STOCK #45-47 0150-6120-54500-HS 89.46

[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :
 310651 120-011102 20-0319 RUBBER TIES, RUBBER TARP STRAP, NITRILE GLOVES 0150-6120-54500-HS 47.75

[VENDOR] 02371 : RDO EQUIPMENT CO CORP :
 P3932019 120-011086 20-0615 TRACTOR DOOR #88 0150-6120-54500-HS 230.07
 P3932019 120-011086 20-0615 TRACTOR DOOR #88 0150-6120-54500-HS 36.47

[VENDOR] 02872 : ROWLETT HARDWARE - 2578 :
 B252608 120-010841 20-0023 WASHER-OUTSIDE FAUCET 0150-6120-53300-HS 1.99
 B252472 120-010911 20-0023 OIL-CHAINSAWS 0150-6120-53300-HS 26.98
 A243616 120-011047 20-0023 SPRAYER COMPRESSION POLY 0150-6120-53300-HS 46.76
 A243418 120-011084 20-0023 1 7/8" HITCH-DRAW BAR, LOCK PIN, ADAPTER #10 0150-6120-53300-HS 109.97

[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 UE APR MAY JUN 2020 120-011078 0150-6120-52040-HS 135.98

[VENDOR] 00683 | 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :
 27019-WC3 120-011077 0150-6120-52030-HS 5635.30
 WC JUL AUG SEP 2020

[VENDOR] 00257 : TEXAS MATERIALS GROUP, INC. :
 200882359 120-010948 20-0278 194.92 TONS HOT MIX -CR1235 0150-6120-53340-HS 11305.36
 200884374 120-011181 20-0278 193.39 TONS HOT MIX - CR1235 0150-6120-53340-HS 471.54
 200884374 120-011181 20-0278 193.39 TONS HOT MIX - CR1235 0150-6120-53340-HS 10745.08

[VENDOR] 5072 : TRANS TEXAS SURVEYING AND MAPPING, LLC :
 20-000158 120-011059 20-2969 SURVEY-PARCEL 126.0435.32875 ON PARK RD 21, RFQ 2016-603 EFF. 5/26/2020 0150-6120-54000-HS 1450.00

[VENDOR] 02758 : TRIPLE BLADE AND STEEL INC CORP :	9304	120-011022	20-1016	CAP&WIRE BRAKE VALVE #77	0150-6120-54500-HS	38.31
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	68171-xxx 05/2020	120-011105	20-0461	05/12/2020-06/12/2020 METER 81225 ELECTRIC SERVICE PCT1) 3400 FM 1434, BLDG1, BLDG2, #68171-XXX	0150-6120-54400-HS	728.32
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	62125155	120-011103	20-0022	86.70 TONS COMM/COLD MIX	0150-6120-53340-HS	6502.50
	62129256	120-011280	20-0022	21.85 TONS COLD MIX	0150-6120-53340-HS	1638.75
	62136001	120-011631	20-0022	22.43 TONS COLD MIX	0150-6120-53340-HS	1682.25
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	15763	120-010989	20-0103	(2) DIS/MOUNT #33, (2) DISPOSE	0150-6120-54450-HS	41.28
	15932	120-011337	20-0103	TIRE REPAIR #99	0150-6120-54450-HS	31.20
	15924	120-011338	20-0103	TIRE REPAIR #70	0150-6120-54450-HS	16.64
[DEPARTMENT] Total : 6120 : Road and Bridge Pct 1						58,737.59
[FUND] Total : 0150 : Road and Bridge Pct 1						58,737.59
[FUND] 0160 : Road and Bridge Pct 2						
[DEPARTMENT] 6130 : Road and Bridge Pct 2						
[VENDOR] 02763 : AUTOZONE INC. :	585040553	120-010818	20-0220	Diesel Exhaust Fuel + R-134 Refrigerant	0160-6130-53300-HS	125.88
[VENDOR] 00782 : CERTIFIED LABORATORIES :	7011372	120-011361	20-0223	Blanket PO for Quarterly Parts Cleaning Solvent Service - Oct.2019-Sept.2020	0160-6130-53400-HS	318.03
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	20050858N	120-010969		5/20 LONG DISTANCE	0160-6130-54200-HS	0.75
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	47564	120-011175	20-2935	ID# 5042 Canon IR 2200 half dark; half light copies M/R 292,808-Service Call to diagnose and repair	0160-6130-58000-HS	150.00
	47564	120-011175	20-2935	ID# 5042 Canon IR 2200 Drum (part) Replacement	0160-6130-58000-HS	209.93
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	40012	120-011264	20-0197	wire hose	0160-6130-53300-HS	87.48
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	0001611 06/20	120-011638	20-0198	05/29/20-06/28/20 METER 379270 PCT 2 RB 3425 CR 920 Crowley -	0160-6130-54400-HS	85.47
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02640 07/01/2020	120-011366	20-0237	DEERE 42IN MOWER BLADES	0160-6130-53300-HS	41.79

Blanket PO for Diagnostics, repair, parts, supplies and additional fees for Eq #27, as it has lost power [possible turbo issues]. Replace turbo charger after additional analysis (minus tax)

[VENDOR] 00219 0000000001 : MHC KENWORTH FORT WORTH :	R01073700007545	120-011653	20-3198		0160-6130-53340-HS	11401.83
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	382001	120-011368	20-0256	3 BLACK MIRROR MOUNT, BELT A/C FUEL FILTER for additional parts, filters, etc. to repair equipment	0160-6130-54500-HS	66.25
	381881	120-011382	20-0256		0160-6130-54500-HS	17.90
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE APR MAY JUN 2020	120-011078		UE APR MAY JUN 2020	0160-6130-52040-HS	111.38
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	27019-WC3	120-011077		WC JUL AUG SEP 2020	0160-6130-52030-HS	4531.88
[VENDOR] 00257 : TEXAS MATERIALS GROUP, INC. :	200881546	120-010833	20-0618	24.20 tons hot mix for road repair.	0160-6130-53340-HS	1403.60
	200877799	120-010906	20-0618	Hot Mix for road repair, shoulders, etc.	0160-6130-53340-HS	1408.24
	200794524 REPAY	120-011629		CREDIT WAS TAKEN TWICE - REPAY	0160-6130-53340-HS	79.57
[VENDOR] 00228 : TXU ENERGY :	054527576056	120-011089	20-0257	05/06/20-06/04/20 meter 23383 2 guard lights and shop/offices at PCT 2 RB 3425 CR	0160-6130-54400-HS	805.75
	054527576053	120-011176	20-0257	05/06/2020-06/04/2020 meter 80 2 guard lights and shop/offices at PCT 2 RB 3425 CR	0160-6130-54400-HS	43.27
	054527576054	120-011177	20-0257	05/06/2020-06/04/2020 meter 200 2 guard lights and shop/offices at PCT 2 RB 3425 CR	0160-6130-54400-HS	62.52
[VENDOR] 5685 : U.S. OIL DIVISION OF U.S. VENTURE. INC. :	202002327913	120-011062	20-2619	920 Crowley - Oct.2019 - Sept.2020	0160-6130-53400-HS	1920.74
				[2] Loads, 46.10 Tons Hauled 6/24/2020		
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	62133105	120-011317	20-3150	Fuel Received 6/22/2020	0160-6130-53340-HS	1286.28
				[4] Loads, 96.82 Tons Hauled 6/25/2020		
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC. :	15911	120-011262	20-1030	Tire Valve Core Repaired	0160-6130-54450-HS	41.60
[DEPARTMENT] Total : 6130 : Road and Bridge Pct 2						24,200.14
[FUND] Total : 0160 : Road and Bridge Pct 2						24,200.14

[FUND] 0170 : Road and Bridge Pct 3
 [DEPARTMENT] 6140 : Road and Bridge Pct 3

[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. : 242279 120-010815 20-2256 23.79 tons of Road Base for Road Construction projects 0170-6140-53340-HS 130.85

[VENDOR] 00743 | 0000000003 : AT&T MOBILITY : 287286843018X06142
 0 120-011144 20-0730 5/7 - 6/6/2020 for Sign iPad 0170-6140-54200-HS 39.24

[VENDOR] 03791 : BURLERSON OUTDOOR POWER EQUIPMENT : 100737 120-011147 20-1619 Air filters for pole saws and chain saws 0170-6140-53300-HS 62.30

[VENDOR] 4723 : BURLERSON TREE SERVICE : 23185 120-011145 20-2894 Remove tree from right of way 1457 CR 529 and grind stump. 0170-6140-53340-HS 1500.00

[VENDOR] 03324 : CEN-TEX UNIFORM SALES INC. : 57002 120-011635 20-3254 Work hats 0170-6140-53330-HS 192.00

[VENDOR] 5714 : DEMAND SAFETY, INC. : 93400 120-011394 20-3085 Squincher Qwik Stik Lite, variety pack powder concentrate (500/case) 0170-6140-53290-HS 209.48

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES : 63039 120-011314 20-2417 Scott Kitchen Roll Towels, 128/roll, 20 rolls/carton #KCC41482 0170-6140-53350-HS 63.50

[VENDOR] 00090 : HOLT CAT :
 PIKQ 0011259 120-011167 20-3086 Exhaust gasket for Unit 28 0170-6140-54500-HS 25.98
 PIKQ 0011259 120-011167 20-3086 Turbo Oil line #1978418 for Unit 28 0170-6140-54500-HS 5.20
 PIKQ 0011259 120-011167 20-3086 Turbo Oil line #1978419 for Unit 28 0170-6140-54500-HS 5.54
 PIKQ 0011259 120-011167 20-3086 Turbo gasket #2480840 for Unit 28 0170-6140-54500-HS 5.29
 PIKQ 0011259 120-011167 20-3086 O-Ring #2256948 for Unit 28 0170-6140-54500-HS 18.86
 PIKQ 0011259 120-011167 20-3086 O-ring #4640509 for Unit 28 0170-6140-54500-HS 7.14

PIKQ0011262 120-011383 20-3086 Additional parts picked up - Studs, Washers, Locknuts, spacers for Unit 28 0170-6140-54500-HS 99.45

[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :
 39794 120-010842 20-2037 Fittings and hose for Unit 7 0170-6140-54500-HS 90.07
 39925 120-011160 20-3073 Hose and fittings for Unit 108 0170-6140-54500-HS 164.48
 40101 120-011664 20-3073 batteries, filters, hoses, etc to repair Vehicles and Equipment 0170-6140-54500-HS 90.78

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :
 00001147 05/20 120-011159 20-0264 05/05/2020-06/05/2020 METER 3333 Water service for Precinct 3, 10420 E FM 917, Alvarado ? Utilities 0170-6140-54400-HS 47.49

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 65820 120-010814 20-2803 WD-40, paint, small tools, misc supplies 0170-6140-53300-HS 67.41

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 438116 120-011362 20-0259 07/01/2020 Exterminating services for pests (bugs and rodents) @ \$25/month 0170-6140-53500-HS 25.00

[VENDOR] 00009 : NAPA AUTO PARTS #339 : 381174 120-010972 20-3095 Drill bits (1 set) for shop 0170-6140-53300-HS 39.99

381284 120-010973 20-3095 Bottom Tap tool for shop 0170-6140-53300-HS 5.49

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 5716-251092 120-010843 20-2890 Lamps for light replacement on Unit M-85 0170-6140-54500-HS 6.62

5716-251268 120-011029 20-0031 Battery chargers for mobile construction 0170-6140-53300-HS 113.98

5716-252194 120-011058 20-2890 Disc set of 25 for Unit 26 0170-6140-54500-HS 67.25

5716-254400 120-011648 20-3253 Hydraulic Oil AW32 for Unit 96 (5 gal) 0170-6140-53400-HS 99.98

5716-248566 120-011659 20-3146 Filter Wrench for shop use 0170-6140-53300-HS 7.49

[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC : 310472 120-011146 20-3075 8" offset Spot Mirror for Unit 114 0170-6140-54500-HS 18.02

310487 120-011151 20-2835 Batteries for Units 80 and 17 0170-6140-54500-HS 198.76

310531 120-011152 20-2835 Inline Valve for Unit 26 0170-6140-54500-HS 27.70

310548 120-011154 20-2835 RT4 Valve for Unit 31 0170-6140-54500-HS 44.55

310728 120-011156 20-2835 Valve Relay for Unit 107 0170-6140-54500-HS 55.29

310692 120-011165 20-2835 Coreless Valve for Unit 107 0170-6140-54500-HS 60.13

311156 120-011636 20-2835 Battery for Unit M-85 0170-6140-54500-HS 90.75

[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC : 97288932 120-011633 20-0838 Bottle rental for Oxygen and Acetylene for 5/20 to 6/20/20 0170-6140-54000-HS 171.26

[VENDOR] 00305 : ROMCO EQUIPMENT CO : 102106132 120-011377 20-3122 Bushing # CH78673 for Unit M-56 0170-6140-54500-HS 21.48

102106132 120-011377 20-3122 Bushing # CH78646 for Unit M-56 0170-6140-54500-HS 40.50

102106132 120-011377 20-3122 Bushing # VOE1272728 for Unit M-56 0170-6140-54500-HS 338.92

102106132 120-011377 20-3122 shipping 0170-6140-54500-HS 20.50

102106205 120-011378 20-3122 Wear Plate - R #VOE16000828 for Unit M-56 0170-6140-54500-HS 10.74

102106205 120-011378 20-3122 Wear Plate-R #VOE16000825 0170-6140-54500-HS 20.25

[VENDOR] 00263 : STUART HOSE AND PIPE : S1001746732 120-011369 20-3078 3" and 4" Male and female connectors with 14 ft 3" hose for setting up Unit 114 0170-6140-56530-HS 818.84

[VENDOR] 00683 | 000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 0170-6140-52040-HS 142.61

[VENDOR] 00683 | 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :

27019-WC3 120-011077

WC JUL AUG SEP 2020

0170-6140-52030-HS 5929.64

[VENDOR] 00257 : TEXAS MATERIALS GROUP, INC. :

200879331 120-011170 20-2982

187 tons of Type D Hot Mix for Road repairs on CR 505

0170-6140-53340-HS 10846.00

200879643 120-011171 20-2982

194.72 tons of Type D Hot Mix for Road repairs on CR 604

0170-6140-53340-HS 11293.76

200881547 120-011172 20-2982

191.94 tons of Type D Hot Mix for Road repairs on CR 604

0170-6140-53340-HS 11132.52

200881773 120-011173 20-3059

48 tons of Type D Hot Mix for Road repairs on Cr 604

0170-6140-53340-HS 2784.00

200881787 120-011174 20-3059

118.38 tons of Type D Hot Mix for CR 604

0170-6140-53340-HS 6866.04

[VENDOR] 5510 : TEXAS PATCHER LLC :

061620 120-010988 20-3013

Vibrator relay for Unit 108 shipping

0170-6140-54500-HS 51.00

061620 120-010988 20-3013

Fuel Exp 4/6/2021

0170-6140-54500-HS 38.00

050720 120-010990 20-2680

Valve Assembly #121025 for Unit 108 shipping

0170-6140-54500-HS 1039.00

050720 120-010990 20-2680

A Hose for Unit 108 shipping

0170-6140-54500-HS 56.00

0618202 120-011021 20-3016

B Hose for Unit 108 shipping

0170-6140-54500-HS 768.00

0618202 120-011021 20-3016

Tip Heater for Unit 108 shipping

0170-6140-54500-HS 692.00

032120 120-011023 20-2289

Unleaded RFB Tarrant County 2018-057 Fuel Exp 4/6/2021

0170-6140-54500-HS 98.00

032120 120-011023 20-2289

Diesel RFB Tarrant County 2018-057 Fuel Exp 4/6/2021

0170-6140-54500-HS 138.00

202002331040 120-011334 20-3144

Unleaded RFB Tarrant County 2018-057 Fuel Exp 4/6/2021

0170-6140-53400-HS 38.00

[VENDOR] 5685 : U.S. OIL DIVISION OF U.S. VENTURE, INC. :

202002331040 120-011334 20-3144

05/24/2020-06/24/2020 METER 4774 Precinct 3, 10420 E FM 917, Alvarado ? Utilities

0170-6140-53400-HS 2327.07

202002331040 120-011334 20-3144

69.15 tons of HMA Agg Type D rock for road repairs

0170-6140-53400-HS 8762.85

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :

124933-XXX 06/20 120-011634 20-0936

46.26 tons of HMA Agg Type D for road repairs

0170-6140-54400-HS 862.40

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :

62125154 120-011168 20-2119

45.67 tons of HMA Agg Type D rock for road repairs

0170-6140-53340-HS 622.35

62129255 120-011316 20-2119

Rug and Shop rag service for 4/18 to 5/16/20

0170-6140-53340-HS 416.34

62133104 120-011637 20-2119

0170-6140-54000-HS 163.25

[VENDOR] 00572 : WATSON & SON INC :

33692060 120-011164 20-3129

0170-6140-54000-HS 163.25

[VENDOR] 03461 : WILDFIRE TRUCK AND EQUIPMENT SALES
LTD CORP :

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

41814	120-011162	20-3074	IONSM-A lights for Unit 114	0170-6140-56530-HS	168.00
41814	120-011162	20-3074	IONSM-B lights for Unit 114	0170-6140-56530-HS	168.00
					70,942.41
					70,942.41

[FUND] 0180 : Road and Bridge Pct 4

[DEPARTMENT] 6150 : Road and Bridge Pct 4

[VENDOR] 00886 : 4M PARTS WAREHOUSE :

01RE3520	120-010993	20-0069	wd-40	0180-6150-54500-HS	64.68
01RF5380	120-011522	20-0069	Front Rotor	0180-6150-54500-HS	100.53

[VENDOR] 5109 : APOS BOOT OUTLET :

20-2954 ORDER #23

120-011531 20-2954

Boots for Scott Reynolds

0180-6150-53330-HS 74.99

[VENDOR] 00246 : ARNOLD CRUSHED STONE INC. :

242352	120-010974	20-0042	Road Base 263.79 Tons	0180-6150-53340-HS	1450.87
242324	120-010975	20-0042	Road Base 178.26 Tons	0180-6150-53340-HS	980.43
242310	120-010976	20-0042	Road Base 264.37 Tons	0180-6150-53340-HS	1454.04
242280	120-011054	20-0042	Road Base 352.95 Tons	0180-6150-53340-HS	1941.58
242296	120-011055	20-0042	265.74 Tons Flex Base Item 247	0180-6150-53340-HS	1461.59
242416	120-011510	20-0042	351.19 Tons Road Base	0180-6150-53340-HS	1931.55
242382	120-011511	20-0042	261.80 Tons Road Base	0180-6150-53340-HS	1439.90

[VENDOR] 00405 : B AND B MUFFLER INC :

24896	120-010971	20-0092	Flat Repair	0180-6150-54450-HS	15.00
24857	120-011007	20-0092	inspection C-30 WHITE CHEVY 2500	0180-6150-54500-HS	25.50
24890	120-011030	20-0092	Tire 10.00/16 4R1B	0180-6150-54450-HS	155.00

[VENDOR] 01967 : BEN'S VENDING :

828116	120-011529	20-2703	Gatorade and Water	0180-6150-53290-HS	400.00
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[VENDOR] 00474 : BOB S RURAL GARBAGE INC :

1460 07/20

120-011513 20-0068

Dumpster July 2020 4300 E. FM 4, Cleburne Tx ? Precinct 4

0180-6150-54000-HS 203.72

[VENDOR] 03324 : GEN-TEX UNIFORM SALES INC :

57009 120-011050 20-2441

Uniforms MCDONALD, DAVIS, MCPHERSON, WAITS, CHACON, SMITHERMAN, TUCKER, ARRIZOLA, HOWELL, COGDILL, EVANS, JONES, LOWE, STUBBLEFIELD, MORTON, REYNOLDS, VASSAR, SANDERS

0180-6150-53330-HS 2865.50

[VENDOR] 00782 : CERTIFIED LABORATORIES :

7000779	120-010977	20-0080	Kleen Deg 55 gallon	0180-6150-53400-HS	180.95
7004143	120-010981	20-0080	Citrus Klaw Plus 55 gal	0180-6150-53400-HS	1313.02
7004143	120-010981	20-0080	Citrus Klaw Plus 55 gal	0180-6150-53400-HS	199.48

[VENDOR] 00464 : CLEBURNE FORD :

5114085 120-010970 20-0083

Tube and Bushing

0180-6150-54500-HS 70.46

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1990011	120-011533	20-0051	Safety Harness	0180-6150-53300-HS	129.85
	1990011	120-011533	20-0051	Safety Harness	0180-6150-53300-HS	389.69
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	23696	120-011041	20-3000	AE-P 60/40 Storage Tank	0180-6150-53340-HS	6996.23
	23703	120-011524	20-3000	4888.95 Gallons - CRS-2 - CR 401	0180-6150-53340-HS	9189.63
[VENDOR] 00639 : COLORADO RIVER COMPONENTS INC :	114562	120-011530	20-2444	Square Tubing	0180-6150-53360-HS	64.80
[VENDOR] 01127 0000000001 : CONNEY SAFETY PRODUCTS :	05874677	120-011532	20-3162	Item# 54959 Direct Safety - Essential 25 First Aid Kit.	0180-6150-53290-HS	48.92
	05874677	120-011532	20-3162	Shipping and Handling	0180-6150-53290-HS	24.36
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES & SERVICE :	39954	120-011527	20-0056	Repaired Cylinder, Seals and Labor	0180-6150-54500-HS	137.50
[VENDOR] 4442 : JACKEY LACKEY SEPTIC AND PORTA POTTIES INC :	062220-JOCO	120-010984	20-0097	Unit Rental 05/23/2020-06/22/2020	0180-6150-54000-HS	95.00
	062120-JOCO	120-011036	20-2578	Porta Potty for Jobsites Rental 05/21/20-06/20/20	0180-6150-54000-HS	95.00
	9307669385	120-011526	20-3099	ball joint	0180-6150-54500-HS	45.75
[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5288533	120-010995	20-0074	Post for Signs	0180-6150-53300-HS	74.34
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	438122	120-011534	20-0058	July 2020 Pest Control	0180-6150-53500-HS	25.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-445786	120-011516	20-0038	sway bar	0180-6150-54500-HS	49.64
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	310360	120-011043	20-0071	battery	0180-6150-54500-HS	167.26
	310360	120-011043	20-0071	battery	0180-6150-54500-HS	12.64
[VENDOR] 00335 : RDO EQUIPMENT CO - POWERPLAN OIB :	P3964019	120-011528	20-0088	insert, screw, washer	0180-6150-54500-HS	989.60
[VENDOR] 02872 0000000002 : ROWLETT HARDWARE :	A154025	120-010980	20-0060	Sprayer 3 gal	0180-6150-53300-HS	29.99
[VENDOR] 4859 : SOLANO TRUCK REPAIR LLC :	6984	120-010979	20-0076	DOT Inspection B-24	0180-6150-54500-HS	40.00
	6983	120-010982	20-0076	Dot Inspection D-12	0180-6150-54500-HS	40.00

[FUND] 0330 : Juvenile Justice Alternative Education									
[DEPARTMENT] 5980 : JJAEP									
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :									
	UE APR MAY JUN 2020	120-011078			UE APR MAY JUN 2020		0330-5980-52040-AJ		23.26
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :									
[DEPARTMENT] Total : 5980 : JJAEP	27019-WC3	120-011077			WC JUL AUG SEP 2020		0330-5980-52030-AJ		298.56
[FUND] Total : 0330 : Juvenile Justice Alternative Education									321.82
[FUND] 0340 : Juvenile Case Manager Fund									
[DEPARTMENT] 5900 : Juv Truancy Case Manager									
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :									
	UE APR MAY JUN 2020	120-011078			UE APR MAY JUN 2020		0340-5900-52040-AJ		6.82
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :									
[DEPARTMENT] Total : 5900 : Juv Truancy Case Manager	27019-WC3	120-011077			WC JUL AUG SEP 2020		0340-5900-52030-AJ		87.50
[FUND] Total : 0340 : Juvenile Case Manager Fund									94.32
[FUND] 0370 : Justice Court Pct 2 Assistance & Technology									
[DEPARTMENT] 4560 : JP 2									
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :									
[DEPARTMENT] Total : 4560 : JP 2	ZVF2232	120-011693			32" curved monitor		0370-4560-53110-AJ		1929.96
[FUND] Total : 0370 : Justice Court Pct 2 Assistance & Technology									1,929.96
[FUND] 0380 : Justice Court Pct 3 Assistance & Technology									
[DEPARTMENT] 4570 : JP 3									
[VENDOR] 00743 0000000003 : AT&T MOBILITY :									
[DEPARTMENT] Total : 4570 : JP 3	287273239757X06142	120-010905			05/07/2020-06/06/2020 MIIFI UNIT FOR JUDGE PAT JACOBS		0380-4570-54200-AJ		37.99
[FUND] Total : 0380 : Justice Court Pct 3 Assistance & Technology									37.99
[FUND] 0400 : Courthouse Security									
[DEPARTMENT] 5620 : Courthouse Security									
[VENDOR] 00006 0000000001 : GALL S INC AN ARAMARK CO :									
	015807394	120-010986			accessory pack for earhuggers "Earhugger Accessory Pack" 10		0400-5620-53300-LE		120.00

(Keri System Panel Replacement & Relocation) -

[VENDOR] 01987 : INTERFACE SECURITY SYSTEMS :	19750350	120-011211	20-2695	Keri System NXT4D Panel	0400-5620-53440-LE	2110.00
	19750350	120-011211	20-2695	Keri Systems NXTRM3 readers interface module	0400-5620-53440-LE	85.00
	19750350	120-011211	20-2695	Keri Systems DNET-KGW gateway license	0400-5620-53440-LE	710.00
	19750350	120-011211	20-2695	Access cable to extend cables to new panel	0400-5620-53440-LE	920.00
	19750350	120-011211	20-2695	Labor for installation and programming	0400-5620-53440-LE	1440.00
[DEPARTMENT] Total : 5620 : Courthouse Security						5,385.00
[FUND] Total : 0400 : Courthouse Security						5,385.00

[FUND] 0420 : Guardianship Fee Fund						
[DEPARTMENT] 4100 : County Court At Law 1						

[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 071320	120-010878		G202000574 JOHN MCCULLOUGH 062220	0420-4100-55830-AJ	382.50
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[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 071320	120-010875		G201800494 WILLIAM LAURA 062320	0420-4100-55830-AJ	787.00
[DEPARTMENT] Total : 4100 : County Court At Law 1						1,169.50

[DEPARTMENT] 4110 : County Court At Law 2				G201900538 RITA JETER 052020		
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[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 060820 C	120-009605		VOID & REISSUE VOIDED CK#124807	0420-4110-55830-AJ	435.00
[DEPARTMENT] Total : 4110 : County Court At Law 2						435.00
[FUND] Total : 0420 : Guardianship Fee Fund						1,604.50

[FUND] 0550 : Indigent Health Care						
[DEPARTMENT] 6440 : Indigent Health						
[VENDOR] 5511 : ALAZAR MEDICAL GROUP, PLLC :	11327655113	120-011201	20-1146	RYAN, KATHLEEN 01/31/20	0550-6440-54090-PH	71.37
	11331255111	120-011202	20-1146	BRUCE, NOAH 01/14/20	0550-6440-54090-PH	78.85
	113284551113	120-011203	20-1146	GRIER, ANGEL 03/16/20	0550-6440-54090-PH	33.27
	1222001355112	120-011204	20-1146	CARVER, DAMNY 1/24/20	0550-6440-54090-PH	33.27
	113288551111	120-011207	20-1146	REED, SHERRI 01/04/20	0550-6440-54090-PH	131.41
	11328555116	120-011500	20-1146	ROZELL, VINITA 06/10/20	0550-6440-54090-PH	33.27

[VENDOR] 4844 : APOGEE MED GRP-TX :	J06310048441	120-011218	20-1158	BORDEN, KIMBERLY 06/10/20	0550-6440-54210-LE	70.71
	J06310048442	120-011219	20-1158	BORDEN, KIMBERLY 06/09/20	0550-6440-54210-LE	44.57
	J0190032048441	120-011229	20-1158	WHITEHEAD, CHARLES 05/21/20	0550-6440-54210-LE	51.33

WHITEHEAD, CHARLES

0

120-011230 20-1158

WHITEHEAD, CHARLES 05/20/20

0550-6440-54210-LE 80.08

[VENDOR] 00517 : BAYLOR ALL SAINTS MEDICAL :

1332188473
1332188473

120-011197 20-2690
120-011197 20-2690

GUIDRY, KERRI 06/17/20
GUIDRY, KERRI 06/17/20

0550-6440-54090-PH 2225.81
0550-6440-54090-PH 3074.93

[VENDOR] 00814|0000000001 : CAREFLITE :

J063100008141

120-011651 20-0880

BORDEN, KIMBERLY 06/08/20

0550-6440-54210-LE 2210.00

[VENDOR] 00715|0000000009 : CITY OF CLEBURNE :

J02000447007153
J082688007151
J02000447007154
J01901961007151
J01901961007152
J095623007151
J036815007151

120-010936 20-0879
120-010937 20-0879
120-010938 20-0879
120-011439 20-0879
120-011441 20-0879
120-011442 20-0879
120-011445 20-0879

BURKS, ROY 06/03/20
HILL, JOEY 05/21/20
BURKS, ROY 05/19/20
HUGHES, CORTLYN 01/21/20
HUGHES, CORTLYN 01/27/20
RANKIN, TRISTEN 01/18/20
JARMON, FREDERICK 03/17/20

0550-6440-54210-LE 287.18
0550-6440-54210-LE 351.31
0550-6440-54210-LE 336.94
0550-6440-54210-LE 332.23
0550-6440-54210-LE 440.56
0550-6440-54210-LE 332.23
0550-6440-54210-LE 478.93

[VENDOR] 02443 : CLEBURNE EYE CLINIC :

J068452022811
J01901557022811
J02000235022812
J01800829022811
J071105022811

120-010846 20-1883
120-010847 20-1883
120-010907 20-1883
120-011236 20-1883
120-011238 20-1883

HOLDERFIELD, JAMES 05/26/20
NIGHTINGALE, MICHAEL 05/26/20
COOK, GRACIE 05/11/20
LILE, DARELL 06/02/20
VALDEZ, RASHELLE 06/03/20

0550-6440-54210-LE 80.72
0550-6440-54210-LE 80.72
0550-6440-54210-LE 60.67
0550-6440-54210-LE 80.72
0550-6440-54210-LE 80.72

[VENDOR] 01479 : GASTROENTEROLOGY CENTER PA :

J13305014793
J02000343014791

120-011076 20-1882
120-011217 20-0755

MASTERS, GREG 06/03/20
FRANCO, BRYAN 05/28/20

0550-6440-54090-PH 46.73
0550-6440-54210-LE 79.62

PRESCRIPTION CHARGES-IHC CLIENTS
INVOICE #1112849

[VENDOR] 5487 : INTEGRATED PRESCRIPTION MANAGEMENT :

1112849
1113548

120-010922 20-0798
120-011506 20-0798

JUNE 01, 2020 TO JUNE 15, 2020
IHC CLAIMS 06/16/20-06/30/20

0550-6440-54090-PH 1824.40
0550-6440-54090-PH 1656.50

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

J01901024061820
J02000564062020
J07173906302020
J05079812102019
J060353070120
J02000635070120
J01900255063020
J01901922062520
J01901002062520
J086921062520
J063331062520

120-011248 20-0929
120-011340 20-0929
120-011341 20-0929
120-011342 20-0929
120-011447 20-0929
120-011450 20-0929
120-011451 20-0929
120-011452 20-0929
120-011453 20-0929
120-011454 20-0929
120-011459 20-0929

DOUGLAS, JACOB 06/18/20
GIBSON, JASON 06/30/20
UPCHURCH, RICKY 06/30/2020
BURTON, VICKI 12/10/19
STAGGS, ORVILLE 07/01/20
MEZA, ANTHONY 07/01/20
HALL, DYLAN 06/30/20
WILLIAMS, KEVIN 06/25/20
EATON, JASON 06/25/20
SMITH, JONATHAN 06/25/20
CROSS, CURTIS 06/25/20

0550-6440-54210-LE 1189.00
0550-6440-54210-LE 1351.00
0550-6440-54210-LE 2417.00
0550-6440-54210-LE 1095.00
0550-6440-54210-LE 511.00
0550-6440-54210-LE 326.00
0550-6440-54210-LE 921.00
0550-6440-54210-LE 387.00
0550-6440-54210-LE 361.00
0550-6440-54210-LE 637.00
0550-6440-54210-LE 361.00

[VENDOR] 5526 : KRAIG R PEPPER DO PA :

J063100062420	120-011463	20-0929	BORDEN, KIMBERLY 06/24/20	0550-6440-54210-LE	1264.00
J02000564063020	120-011465	20-0929	GIBSON, JASON 06/30/20	0550-6440-54210-LE	449.00
11331455264	120-010819	20-1148	WILLIAMS, DARREL 06/03/20	0550-6440-54090-PH	33.27

[VENDOR] 00430 : LABORATORY CORPORATION OF AMERICA

HOLDINGS :

1220013004302	120-010827	20-1383	CARVER, DANNY 01/24/20	0550-6440-54090-PH	261.72
113288004301	120-010829	20-1383	REED, SHERRI 01/24/20	0550-6440-54090-PH	17.11
J08289356851	120-010837	20-0751	WEBB, DANNY 05/27/20	0550-6440-54210-LE	43.03
J0180035956851	120-010838	20-0751	AXSON, CHRISTI 05/29/20	0550-6440-54210-LE	18.92
J07071956851	120-010839	20-0751	BROWN, WHITNEY 04/19/20	0550-6440-54210-LE	7.63
J0180155356851	120-010840	20-0751	SIMON, KAREN 11/07/19	0550-6440-54210-LE	24.10
J02975656851	120-010848	20-0751	HADLEY, CHARLES 05/20/20	0550-6440-54210-LE	175.59
J01796556851	120-010849	20-0751	BRUCE, THOMAS 03/10/20	0550-6440-54210-LE	17.11
J02975656852	120-010904	20-0751	HADLEY, CHARLES 03/24/20	0550-6440-54210-LE	9.86
J01900788004301	120-010908	20-0751	FARLEY, WADE 02/26/20	0550-6440-54210-LE	29.61
J02000208004301	120-010909	20-0751	ANDERSON, JOSEPH 02/07/20	0550-6440-54210-LE	3.67
J0190083756852	120-010923	20-0751	BRAZZEL, BRITTNI 03/04/20	0550-6440-54210-LE	6.17
J03299156851	120-010924	20-0751	MEANS, LORIE 03/17/20	0550-6440-54210-LE	35.32
J0180164056851	120-010927	20-0751	FOWLER, DOUGLAS 05/27/20	0550-6440-54210-LE	38.67
J02074856851	120-010929	20-0751	TOOMER, TOMMY 05/27/20	0550-6440-54210-LE	43.20
J0170138056851	120-010930	20-0751	GUNTER, MARTIN 05/24/20	0550-6440-54210-LE	53.22
J09564856852	120-010931	20-0751	ARMSTRONG, KASEY 02/28/20	0550-6440-54210-LE	12.37
J0190083756851	120-010932	20-0751	BRAZZEL, BRITTNI 02/29/20	0550-6440-54210-LE	80.51
J0200041256851	120-010939	20-0751	MANN, KEON 04/18/20	0550-6440-54210-LE	9.86
J0170011856851	120-010946	20-0751	CHALUPA, BRANDA 10/15/19	0550-6440-54210-LE	131.02
113220004301	120-010953	20-1383	HILTON, ROBERT 01/09/20	0550-6440-54090-PH	36.39
J0190075256851	120-010983	20-0751	MCDONALD, CHRISTOPHER 05/05/20	0550-6440-54210-LE	23.54
J07503456851	120-011010	20-0751	LVNGH, ROBERT 11/12/19	0550-6440-54210-LE	29.61
J03264156851	120-011024	20-0751	IVY, BENNY 11/08/19	0550-6440-54210-LE	54.32
J04343156851	120-011025	20-0751	MACKAY, DANNY 11/09/19	0550-6440-54210-LE	110.96
J0180169556851	120-011026	20-0751	WADE, AUSTIN 10/31/19	0550-6440-54210-LE	23.64
J03054456852	120-011027	20-0751	LEIGH, JAMES 10/30/19	0550-6440-54210-LE	177.54
J074982456851	120-011028	20-0751	BINGHAM, DOYLE 05/14/20	0550-6440-54210-LE	8.04
J03695656851	120-011031	20-0751	CLARK, CEDRIC 05/05/20	0550-6440-54210-LE	29.61
J07056256851	120-011032	20-0751	KING, AURA 05/08/20	0550-6440-54210-LE	41.20
J04995956851	120-011033	20-0751	KING, CARRIE 04/26/20	0550-6440-54210-LE	26.11
J06433856851	120-011034	20-0751	SIMS, JAMES 11/13/19	0550-6440-54210-LE	43.20
J0160026856851	120-011035	20-0751	HOWARD, DANIELLE 04/22/20	0550-6440-54210-LE	29.61
J04406256852	120-011037	20-0751	HAUBERT, JAMES 03/24/20	0550-6440-54210-LE	17.11
J0170020256851	120-011038	20-0751	VASQUEZ, JUSTIN 03/25/20	0550-6440-54210-LE	22.47
J0190189456851	120-011039	20-0751	MILAM, EDDIE 02/19/20	0550-6440-54210-LE	17.11

J09535656851	120-011040	20-0751	COTE, JULIA 02/15/20	0550-6440-54210-LE	75.99
J09630756851	120-011042	20-0751	ODOM, JASON 03/24/20	0550-6440-54210-LE	9.86
J09620856852	120-011066	20-0751	KESLING, MISTY 11/15/19	0550-6440-54210-LE	105.78
J09474456851	120-011067	20-0751	THOMPSON, HOLLEAU 11/06/19	0550-6440-54210-LE	98.25
J0170058756852	120-011068	20-0751	SCOTT, ROBIN 10/30/19	0550-6440-54210-LE	79.29
J0180137556853	120-011069	20-0751	TULEY, TIMOTHY 11/08/19	0550-6440-54210-LE	42.48
J0180219856851	120-011070	20-0751	HEATON, RICKY 11/05/19	0550-6440-54210-LE	34.56
J0190044656852	120-011071	20-0751	EARHEART, MICHAEL 11/09/19	0550-6440-54210-LE	9.62
J0190114356851	120-011072	20-0751	ROLAN, STEVEN 11/09/19	0550-6440-54210-LE	57.24
J04406256853	120-011073	20-0751	HAUBERT, JAMES 10/29/19	0550-6440-54210-LE	7.25
J06220456851	120-011188	20-0751	SAMPSON, TERINA 11/14/19	0550-6440-54210-LE	131.89
J0295656853	120-011189	20-0751	HADLEY, CHARLES 11/13/19	0550-6440-54210-LE	63.84
J04468256851	120-011190	20-0751	COBLE, ANTHONY 11/13/19	0550-6440-54210-LE	85.04
J09283156851	120-011195	20-0751	HENSON, ROBERT 11/12/19	0550-6440-54210-LE	28.39
J0170157056852	120-011196	20-0751	KING, CHAVIS 11/12/19	0550-6440-54210-LE	29.61
J072664004301	120-011244	20-0751	SHIELDS, JONATHAN 02/08/20	0550-6440-54210-LE	65.50
J096171004301	120-011254	20-0751	TINSLEY, CAITLIN 02/07/20	0550-6440-54210-LE	33.64
J067844004301	120-011255	20-0751	BECKMANN, MARCY 04/02/20	0550-6440-54210-LE	105.78
J094627004301	120-011256	20-0751	JOHNSON, DARYL 04/20/20	0550-6440-54210-LE	75.12
J073322004302	120-011257	20-0751	MATHIS, COREY 01/29/20	0550-6440-54210-LE	27.63
J035154004301	120-011258	20-0751	WHITAKER, KIERA 02/01/20	0550-6440-54210-LE	107.87
J067844004302	120-011259	20-0751	BECKMANN, MARCY 04/02/20	0550-6440-54210-LE	2.96
J077672004301	120-011260	20-0751	GUERRERO, MARIE 02/03/20	0550-6440-54210-LE	107.87
J060353004301	120-011261	20-0751	STAGGS, ORVILLE 04/03/20	0550-6440-54210-LE	12.50
J01901698004301	120-011263	20-0751	PALOMO, JESSICA 02/01/20	0550-6440-54210-LE	10.49
J01900621004301	120-011272	20-0751	LUSK, DONTAVEION 02/06/20	0550-6440-54210-LE	75.12
J01901746004301	120-011275	20-0751	WILLIMON, AARON 02/25/20	0550-6440-54210-LE	12.37
J095498004301	120-011276	20-0751	PINA, MARK 02/26/20	0550-6440-54210-LE	29.41
J0733322004302	120-011277	20-0751	MATHIS, COREY 02/27/20	0550-6440-54210-LE	9.06
J020748004301	120-011278	20-0751	TOOMER, TOMMY 03/25/20	0550-6440-54210-LE	27.63
J02000283004301	120-011288	20-0751	KELLEY, CHAD 03/13/20	0550-6440-54210-LE	9.62
J043431004301	120-011329	20-0751	MACKAY, DANNY 03/20/20	0550-6440-54210-LE	19.20
J043431004302	120-011330	20-0751	MACKAY, DANNY 03/20/20	0550-6440-54210-LE	37.34
J043431004303	120-011331	20-0751	MACKAY, DANNY 04/10/20	0550-6440-54210-LE	9.86
J089540004301	120-011332	20-0751	REAVES, SAMUEL 02/23/20	0550-6440-54210-LE	7.53
J089540004302	120-011333	20-0751	REAVES, SAMUEL 04/06/20	0550-6440-54210-LE	7.53
J01900366004301	120-011335	20-0751	BRYANT, DARRELL 04/02/20	0550-6440-54210-LE	17.11
J01900837004301	120-011336	20-0751	BRAZZELL, BRITTNI 03/07/20	0550-6440-54210-LE	6.17
J027097004301	120-011345	20-0751	FERGUSON, JASON 03/17/20	0550-6440-54210-LE	57.41
J093256004301	120-011346	20-0751	CHILDRESS, PHEdra 03/17/20	0550-6440-54210-LE	27.60
J01900446004301	120-011347	20-0751	EARHEART, MICHAEL 03/10/20	0550-6440-54210-LE	27.63
J086988004301	120-011389	20-0751	ARENA, FRANK 02/23/20	0550-6440-54210-LE	2.09

J02000145004301	120-011391	20-0751	GARCIA, NOE 01/28/20	0550-6440-54210-LE	73.03
J086988004302	120-011393	20-0751	ARENA, FRANK 02/23/20	0550-6440-54210-LE	73.03
J01901002004302	120-011582		EATON, JASON 7/22/19	0550-6440-54210-LE	44.49
J086374004301	120-011584		BRYAN, CODY 07/13/19	0550-6440-54210-LE	70.92
J01901068004301	120-011587		WILLIAMSON, JONATHAN 07/21/19	0550-6440-54210-LE	16.11
J01800905004301	120-011589		MARSHALL, JASON 07/06/19	0550-6440-54210-LE	29.61
J01901002004301	120-011594		EATON, JASON 07/22/19	0550-6440-54210-LE	65.50
J09500956851	120-011595		ANDERSON, CYNTHIA 07/18/19	0550-6440-54210-LE	37.33
J0190110556851	120-011596		GILMORE, FRANKLIN 07/18/19	0550-6440-54210-LE	31.31
J0170052856851	120-011597		TROTTER AARON 07/09/19	0550-6440-54210-LE	23.64
J039945004301	120-011656	20-0751	REED, JOHNNY 03/28/20	0550-6440-54210-LE	29.61
J01901588004301	120-011657	20-0751	MCQUIEN, FRANCIS 03/17/20	0550-6440-54210-LE	18.92
J071638004301	120-011658	20-0751	SHARP, CODY 02/25/20	0550-6440-54210-LE	66.10
J070719004301	120-011660	20-0751	BROWN, WHITNEY 03/24/20	0550-6440-54210-LE	7.63
J01700953004301	120-011661	20-0751	TRUELOVE, MEGAN 02/07/20	0550-6440-54210-LE	108.74
J01901425004301	120-011662	20-0751	WATKINS, TYSHIA 03/09/20	0550-6440-54210-LE	9.86
J01701449004301	120-011663	20-0751	FARRIS, AARON 03/25/20	0550-6440-54210-LE	22.47
J0180001556851	120-011684		KING, GARY 6/22/2019	0550-6440-54210-LE	72.80
J02700856852	120-011685		DAVIS, LARTRESS 06/26/19	0550-6440-54210-LE	72.80
J03738756852	120-011686		KELLY GLEN 07/01/19	0550-6440-54210-LE	60.35
J01440256852	120-011687		HOLMES, KENNETH 07/01/19	0550-6440-54210-LE	12.64
J08637456852	120-011688		BRYAN CODY 07/08/19	0550-6440-54210-LE	3.99
J08637456851	120-011689		BRYAN, CODY 07/08/19	0550-6440-54210-LE	2.96
J0170047856851	120-011690		GOODEN, TRISHA 07/28/19	0550-6440-54210-LE	75.99
J05691756851	120-011691		HARRIS, PATRICIA 07/10/19	0550-6440-54210-LE	8.04

[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :

62993	120-010918	20-1384	APRIL 2020 JAIL PHARMACY BILL	0550-6440-54210-LE	30446.92
62993	120-010918	20-1384	APRIL 2020 JAIL PHARMACY BILL	0550-6440-54210-LE	-139.90
63300	120-010919	20-1384	APRIL 2020 JAIL PHARMACY BILL	0550-6440-54210-LE	-22.92
62649	120-010920	20-1384	APRIL 2020 JAIL PHARMACY BILL	0550-6440-54210-LE	238.68
62589	120-010921	20-1384	APRIL 2020 JAIL PHARMACY BILL	0550-6440-54210-LE	22.92

[VENDOR] 4846 : NORTH TEXAS HEART AND VASCULAR PLLC :

11328548467	120-010826	20-1062	ROZEL, VINITA 05/28/20	0550-6440-54090-PH	46.73
11328448462	120-010968	20-1062	GRIER, ANGEL 06/04/20	0550-6440-54090-PH	95.94
11321148462	120-011083	20-1062	CARROLL, JAMES 06/03/20	0550-6440-54090-PH	57.91
11328548468	120-011497	20-1062	ROZEL, VINITA 06/01/20	0550-6440-54090-PH	55.60

[VENDOR] 01942 : NORTHSTAR ANESTHESIA PA :

113316019421	120-010822	20-3076	PETERSON, ARTHUR 05/07/20	0550-6440-54090-PH	374.53
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[VENDOR] 5559 : NORTHSTAR ANESTHESIA II PA :

I-1327655593	120-011624		RYAN, KATHLEEN 05/01/19	0550-6440-54090-PH	204.29
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[VENDOR] 00333 : RADIOLOGY ASSOCIATES OF NORTH TEXAS

-132845591	120-011627		GRIER, ANGEL 06/16/19	0550-6440-54090-PH	272.92
J01900355003331	120-010845	20-0878	LUNA, MARIO 05/11/20	0550-6440-54210-LE	8.55
I13288003334	120-011099	20-0662	REED, SHERRI 06/02/20	0550-6440-54090-PH	29.40
I133190003331	120-011328	20-0662	BARTON, SANDRA 02/19/20	0550-6440-54090-PH	50.26

[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF COUNTIES :

UE APR MAY JUN 2020	120-011078		UE APR MAY JUN 2020	0550-6440-52040-PH	15.15
27019-WC3	120-011077		WC JUL AUG SEP 2020	0550-6440-52030-PH	76.97

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

I1321838157	120-011079	20-0664	GUIDRY, KERRI 06/16/20	0550-6440-54090-PH	191.77
I1321838156	120-011080	20-0664	GUIDRY, KERRI 04/24/20	0550-6440-54090-PH	196.07
J0200044738152	120-011198	20-3031	BURKS, ROY 04/23/20	0550-6440-54210-LE	178.91
J05079838153	120-011199	20-3031	BURTON, VICKI 06/03/20	0550-6440-54210-LE	988.05
J0200042738151	120-011200	20-3031	HIBDON, STEPHENA 06/03/20	0550-6440-54210-LE	1396.73
J0200042138152	120-011652	20-3031	ROLF, JOSEPH 04/19/20	0550-6440-54210-LE	1311.88
J05937638154	120-011654	20-3031	DOWDY, JULIE 05/11/20	0550-6440-54210-LE	1288.69
J0190035538151	120-011655	20-3031	LUNA, MARIO 05/11/20	0550-6440-54210-LE	204.97

[VENDOR] 00105 : TEXAS HEALTH HUGULEY :

I1331429932	120-010844	20-1043	WILLIAMS, DARREL 02/27/20	0550-6440-54090-PH	222.50
I1331429934	120-010951	20-1043	WILLIAMS, DARREL 06/11/20	0550-6440-54090-PH	52.58
I1331429933	120-010952	20-1043	WILLIAMS, DARREL 06/08/20	0550-6440-54090-PH	129.69
I132882936	120-011373	20-1043	REED, SHERRI 05/03/20 TO 05/05/20	0550-6440-54090-PH	1553.65
I133212931	120-011507	20-1043	ULLRICH, JEFFREY 03/13/20 TO 03/18/20	0550-6440-54090-PH	20797.80
I133212931	120-011507	20-1043	ULLRICH, JEFFREY 03/13/20 TO 03/18/20	0550-6440-54090-PH	126.45

[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :

I13304101821	120-011327	20-1649	CAMPBELL, MELISSA 04/17/20	0550-6440-54090-PH	105.40
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[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :

J029756037363	120-011231	20-0754	HADLEY, CHARLES 05/19/20	0550-6440-54210-LE	26.20
J01900320037363	120-011232	20-0754	WHITEHEAD, CHARLES 05/20/20	0550-6440-54210-LE	6.95

[VENDOR] 5692 : TOUCHSTONE IMAGING BURLESON :
 [DEPARTMENT] Total : 6440 : Indigent Health
 [FUND] Total : 0550 : Indigent Health Care

I1326756921	120-010947	20-2343	MANDRELL, TONYA 10/04/19	0550-6440-54090-PH	104.25
[FUND] 0890 : Historical Commission					91,245.96
[DEPARTMENT] 6500 : Historical Commission					91,245.96

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY : 808898-0 120-011281 20-2073 1000 Tri-Fold Colored Brochures for the Historical Museum 0890-6500-55660-GG 249.20
 [DEPARTMENT] Total : 6500 : Historical Commission
 [FUND] Total : 0890 : Historical Commission 249.20

[FUND] 0970 : Fee Officers
 [DEPARTMENT] 0000 : Used For Assets, Liab, Rev
 [VENDOR] 03229 : CENTRAL ADOPTION REGISTRY : 05/20 FEE 120-011621 DC-A202000012, DC-A202000014 0970-0000-21600-00 30.00

[VENDOR] 03077 : KEENE MUNICIPAL COURT : KPD 05/2020 120-011623 KPD 05/2020 FCITY 0970-0000-21500-00 100.00

[VENDOR] 00395 | 0000000002 : PERDUE BRANDON FIELDER COLLINS & MOTT, LLP : 05/20 FEE 120-011614 05/01/20-05/31/20 FEE 0970-0000-21610-00 505.00
 [DEPARTMENT] Total : 0000 : Used For Assets, Liab, Rev 635.00
 [FUND] Total : 0970 : Fee Officers 635.00

[FUND] 1020 : Pre-Trial Bond Supervision
 [DEPARTMENT] 5700 : Adult Probation
 [VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011078 UE APR MAY JUN 2020 1020-5700-52040-AJ 16.71
 [DEPARTMENT] Total : 5700 : Adult Probation 16.71
 [FUND] Total : 1020 : Pre-Trial Bond Supervision 16.71

[FUND] 1110 : STOP SCU -- Operations
 [DEPARTMENT] 6800 : STOP Special Crimes Unit
 [VENDOR] 01878 | 0000000001 : AT AND T : 354729 120-011682 20-0892 6/20 Case #200113 Blanket PO for Phone Pings 1110-6800-54000-LE 250.00

[VENDOR] 00187 | 0000000016 : AT&T : 81755623681005X071 2 120-011158 20-0151 06/20 Blanket PO for Fax Line Fees 1110-6800-54200-LE 44.08

[VENDOR] 00715 | 0000000001 : CITY OF CLEBURNE : 06022002X06142020 120-011222 20-0154 5/20 74281 Blanket PO for Water Utilities 1110-6800-54400-LE 74.43
 [VENDOR] 02894 : COPQUEST INC : C20577659 120-011354 20-3113 #43-2118-000 Test U: Methamphetamine 1110-6800-54920-LE 352.50
 C20577659 120-011354 20-3113 #43-2106-000 Test G: Cocaine, Crack, Free-Base 1110-6800-54920-LE 47.00

C20577659 120-011354 20-3113 #43-2108-000 Test I: General Screening PMA, Ketamine, Barbiturates, Methadone 1110-6800-54920-LE 23.50
 C20577659 120-011354 20-3113 #43-2107-000 Test H: Methadone 1110-6800-54920-LE 23.50
 C20577659 120-011354 20-3113 #43-2111-000 Test L: Brown Heroin 1110-6800-54920-LE 47.00

C20577659	120-011354	20-3113	#43-2114-000 Test O: GH	1110-6800-54920-LE	94.00
C20577659	120-011354	20-3113	#43-2117-000 Test R: Vallum, Rohypnol	1110-6800-54920-LE	47.00
1368068	120-010864	20-3083	IMS License Fee for Jetscan	1110-6800-54000-LE	185.00

514002375001	120-011475	20-3114	Item #559892 Swiffer Wet Jet Pad Refills	1110-6800-53350-LE	165.40
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514002375001	120-011475	20-3114	Item #984544 Clorox Toilet Wand Refills	1110-6800-53350-LE	44.20
514002375001	120-011475	20-3114	Item #108448 Angel Soft Toilet Paper	1110-6800-53350-LE	71.71
514002375002	120-011481	20-3114	Item #683707 Sparkle Paper Towels	1110-6800-53350-LE	28.28

2159511X06302020	120-011418	20-0162	6/20 Acct. ID#2159511X06302020 Blanket PO for TLO Data Access.	1110-6800-54000-LE	170.60
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869327593026	120-011355	20-0163	Closing Date 06/24/2020 Blanket PO for Petroleum.	1110-6800-53400-LE	1120.42
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561407	120-011410	20-0164	07/01-31/2020 Blanket PO for Dumpster Services	1110-6800-54400-LE	100.90
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15837	120-011155	20-0165	VIN #2231 Blanket PO for Vehicle Tires & Maintenance	1110-6800-54500-LE	722.52
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :					3,612.04
[DEPARTMENT] Total : 6800 : STOP Special Crimes Unit					3,612.04
[FUND] Total : 1110 : STOP SCU -- Operations					3,612.04

287286270912X06272	120-011309	20-1000	6/20 Blanket CRI Program Grant AT&T Bills	8400-4060-53170-PH	148.00
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0	120-011078	20-1000	UE APR MAY JUN 2020	8400-4060-52040-PH	7.70
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27019-WC3	120-011077	20-1000	WC JUL AUG SEP 2020	8400-4060-52030-PH	98.86
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :					254.56
[DEPARTMENT] Total : 4060 : Emergency Management					254.56

[FUND] Total : 8400 : Cities Readiness Initiative -- CFDA: 93.283					254.56
[FUND] 8819 : CRF Coronavirus Relief Fund					
[DEPARTMENT] 5100 : Non Departmental					

[VENDOR] 00743|0000000003 : AT&T MOBILITY : 287298268517X06272
 0 120-011518 20-2829 covid-19 Cell phone Service from May 20-
 June 19 2020 Blanket PO for Probation
 Covid-19 Cell phone services Good until
 08/31/2020 8819-5100-54200-PH 393.82

[VENDOR] 00695 : CLEBURNE GLASS CO : 39060 120-011182 20-2794 1/4" clear tempered glass, storefront
 material, glazing and labor
 1/4" clear tempered glass w/storefront
 materials, glazing & labor EST 8819-5100-
 53110-PH 8819-5100-53110-PH 3466.24

39061 120-011183 20-2795 materials, glass barrier for front counter Est
 53110-PH 8819-5100-53110-PH 1339.83
 39059 120-011545 20-2967 1063 8819-5100-53110-PH 1747.40
 39059 120-011545 20-2967 labor 8819-5100-54000-PH 380.00
 39074 120-011649 20-2793 1/4 CI Tempered Glass 8819-5100-53110-PH 328.00
 39074 120-011649 20-2793 special order hardware 8819-5100-53110-PH 934.46
 labor and glazing materials

39074 120-011649 20-2793 EST # 1059 8819-5100-53110-PH 130.00

[VENDOR] 5699 : CLAWAIVED, INC : 54050 120-011097 20-2555 30 Human Body Temperature Digital Non
 Contact Infrared Thermometer 8819-5100-53110-PH 2398.50
 54050 120-011097 20-2555 Shipping 8819-5100-53110-PH 25.00

[VENDOR] 5696 : ENCORE INDUSTRIAL PRODUCTS, LLC : P22206 120-011692 20-3141 CASE OF HAND SANITIZER 2.5 OZ BOTTLES
 PER QUOTE 8819-5100-53110-PH 530.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 02938 6/20 120-011292 20-0129 COVID-19 SUPPLIES ice machine parts 8819-5100-53110-PH 96.42

[VENDOR] 5710 : M & R'S ELITE JANITORIAL SOLUTIONS, LLC : JC070120 120-011421 06/15/20-06/30/20 COVID GUINN JUSTICE
 CENTER JANITORIAL SERVICES 8819-5100-54000-PH 2885.00

ICE & WATER DISPENSER FOR HISTORICAL
COURT HOUSE

Hoshizaki Model No. DCM?270BAH

Ice Maker/Water Dispenser, Cubelet?Style,
air?cooled, self?contained

condenser, production capacity up to 282
lb/24 hours at 70?/50? (215 lb

AHRI certified at 90?/70?), 10 lb built?in
storage capacity, counter

model, push button operation, stainless
steel bin & exterior,

protected with H?IGUARD Plus
Antimicrobial Agent, R?404A refrigerant,

4" legs, 115v/60/1?ph, 8.5 amps, NEMA
5?15P (optional stand sold

separately), NSF, UL

[VENDOR] 4454 : MISSION RESTAURANT SUPPLY :

2588565

I20-011227

20-2973

1 ea Warranty: 3?Year parts & labor on

8819-5100-56510-PH

3372.00

1 ea SD?270 Equipment Stand, for
icemaker/dispensers, cabinet base with

locking door, stainless steel, corrosion
resistant exterior, with flat top,

with painted flanged legs, for use with
Model #DCM?270 (?OS), ETLSanitation

2588565

I20-011227

20-2973

1 ea Warranty: 5 year parts & labor
warranty for stand

8819-5100-56510-PH

585.00

1 ea H9320?151 Water Filtration System,
 single configuration, 18.4" H
 (manifold & cartridge)

1 ea Warranty: 1?Year on entire water
 filtration system & replaceable

2588565	120-011227	20-2973	elements, standard	8819-5100-56510-PH	200.00
2588565	120-011227	20-2973	1 ea 9795?180 Pre?Filter System, E?110 Prefilter, NSF	8819-5100-56510-PH	115.00
2588565	120-011227	20-2973	Freight	8819-5100-56510-PH	210.00

[VENDOR] 5704 : NATIONAL HOTEL SUPPLY :

985256 shipping

120-011578

20-2951

shipping charge was missed

8819-5100-53110-PH

7.50

[VENDOR] 01596|000000002 : OFFICE DEPOT :

506082378001	120-010863	20-2951	Oklahoma Sound Lectern - NIPA CONTRACT #19-12R EXP 10/13/2023	8819-5100-53110-PH	329.99
505691291001	120-011088	20-2941	Purell® Instant Hand Sanitizer, 20 Oz. Pump Bottles, Pack Of 12 (0374323)	8819-5100-53110-PH	179.29
511828863001	120-011141	20-3068	batteries	8819-5100-53110-PH	5.30
511594727001	120-011186	20-3050	Omar 3-Ply Pleated Adult Face Masks, One Size, Blue, Box Of 50	8819-5100-53110-PH	599.80

508501254001	120-011560	20-2990	Item # 6218671 - COVID-19 6218671 Pleated Adult Face Masks box of 50 Covid 19	8819-5100-53110-PH	179.94
513067968001	120-011668	20-3093	Face masks	8819-5100-53110-PH	236.00
514001803001	120-011679	20-3112	Latex Gloves	8819-5100-53110-PH	42.79
514001803001	120-011679	20-3112	Germ-X	8819-5100-53110-PH	35.98

Face Shields

514001803001	120-011679	20-3112	NIPA CONTRACT #19-12R EXP 10/13/2023	8819-5100-53110-PH	59.98
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[VENDOR] 00847|0000000001 : STAPLES INC. :

3448922234

120-011178

20-2301

Item# 2571952 - Diversey Avert Disinfectant
 Wipes

8819-5100-53110-PH

38.97

Clorox Commercial Solutions Disinfecting Wipes, Fresh Scent - 75 Wipes (15949)

8058757523	120-011320	20-3003	Item #: 616319 MFR Item #: 15949 CIN #: 616319	8819-5100-53350-PH	14.22
8058757547	120-011549	20-2734	Obex 24 x 36 Acrylic Sneeze Guard	8819-5100-53110-PH	259.98
8058757547	120-011549	20-2734	Obex 18 x 30 Acrylic Sneeze Guard	8819-5100-53110-PH	389.97
			WireMold Cord Protector to use with new Social Distancing Lecturn (cover mic cord)- (NIPA CONTRACT #010615-SCC EXP:8/01/2020)	8819-5100-53110-PH	38.49

[VENDOR] 01064 : ULINE INC :

3449871398	120-011678	20-3105	Purell hand sanitizer touch free dispenser H-1950	8819-5100-53110-PH	92.00
120846387	120-010830	20-2585	Purell hand sanitizer dispenser cartridge refill-gell S-19716	8819-5100-53110-PH	276.00
120846387	120-010830	20-2585	Shipping	8819-5100-53110-PH	36.05
121007153	120-011053	20-3035	PURELL® HAND SANITIZER TOUCH FREE DISPENSER H-1950 Quote 38062463	8819-5100-53110-PH	46.00
121007153	120-011053	20-3035	Shipping	8819-5100-53110-PH	11.12
121007160	120-011057	20-3036	Purell hand sanitizer dispenser cartridge refill-gell S-19716 quote 38062463	8819-5100-53110-PH	48.00
121007160	120-011057	20-3036	shipping	8819-5100-53110-PH	14.93
120857990	120-011224	20-3005	LYSOL® ALL-PURPOSE CLEANER - LEMON SCENT, 1 GALLON BOTTLE S-7144 Quote 37928405	8819-5100-53350-PH	379.20
120857990	120-011224	20-3005	shipping	8819-5100-54000-PH	83.73

[DEPARTMENT] Total : 5100 : Non Departmental
 [FUND] Total : 8819 : CRF Coronavirus Relief Fund

GRAND TOTAL :

990,373.60

Open Accounts Payable Reconciliation Report

Johnson County State Funds

Effective Date: 09/01/2016 - 07/13/2020

Run Date: 07/10/2020

User: lcarlock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 9001 - JUV BASIC PROBATION SUPERVISION							
120-011081	27019-WC3	POSTED	07/13/2020	Invoice without a Purchase Order	Texas Association of Counties Risk Management Pool	279.63	279.63
120-011082	UE APR MAY JUN 2020	POSTED	06/30/2020	Invoice without a Purchase Order	Texas Association of Counties	21.78	21.78
Total Fund 9001 - JUV BASIC PROBATION SUPERVISION						301.41	
Total Fund 9001 - [9001-0000-20001-00] ACCOUNTS PAYABLE						301.41	
Fund 9002 - JUV COMMUNITY PROGRAMS							
120-011081	27019-WC3	POSTED	07/13/2020	Invoice without a Purchase Order	Texas Association of Counties Risk Management Pool	328.65	328.65
120-011082	UE APR MAY JUN 2020	POSTED	06/30/2020	Invoice without a Purchase Order	Texas Association of Counties	25.61	25.61
Total Fund 9002 - JUV COMMUNITY PROGRAMS						354.26	
Total Fund 9002 - [9002-0000-20001-00] ACCOUNTS PAYABLE						354.26	
Fund 9003 - JUV PRE & POST ADJUDICATION							
120-011081	27019-WC3	POSTED	07/13/2020	Invoice without a Purchase Order	Texas Association of Counties Risk Management Pool	130.19	130.19
120-011082	UE APR MAY JUN 2020	POSTED	06/30/2020	Invoice without a Purchase Order	Texas Association of Counties	10.14	10.14
Total Fund 9003 - JUV PRE & POST ADJUDICATION						140.33	
Total Fund 9003 - [9003-0000-20001-00] ACCOUNTS PAYABLE						140.33	
Fund 9005 - JUV MENTAL HEALTH SERVICES							
120-011081	27019-WC3	POSTED	07/13/2020	Invoice without a Purchase Order	Texas Association of Counties Risk Management Pool	258.55	258.55
120-011082	UE APR MAY JUN 2020	POSTED	06/30/2020	Invoice without a Purchase Order	Texas Association of Counties	20.14	20.14
Total Fund 9005 - JUV MENTAL HEALTH SERVICES						278.69	
Total Fund 9005 - [9005-0000-20001-00] ACCOUNTS PAYABLE						278.69	
Fund 9571 - CSCD BASIC SUPERVISION							
120-011082	UE APR MAY JUN 2020	POSTED	06/30/2020	Invoice without a Purchase Order	Texas Association of Counties	351.17	351.17
120-011519	9394508	POSTED	07/07/2020	Invoice with a Purchase Order	RECOVERY HEALTHCARE CORPORATION	212.35	212.35
120-011520	16535736	POSTED	07/07/2020	Invoice with a Purchase Order	ATR&T Mobility National Business Services	171.40	171.40
120-011521	48452	POSTED	07/07/2020	Invoice with a Purchase Order	CORRECTIONS SOFTWARE CORPORATION	3,534.00	3,534.00
120-011625	9385507	POSTED	07/07/2020	Invoice with a Purchase Order	RECOVERY HEALTHCARE CORPORATION	852.50	852.50
120-011626	8129912136	POSTED	07/07/2020	Invoice with a Purchase Order	SHRED-IT	37.42	37.42
Total Fund 9571 - CSCD BASIC SUPERVISION						5,158.84	
Total Fund 9571 - [9571-0000-20001-00] ACCOUNTS PAYABLE						5,158.84	

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION							
120-011082	UE APR MAY JUN 2020	POSTED	06/30/2020	Invoice without a Purchase Order	Texas Association of Counties	7.35	7.35
Total Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION						<u>7.35</u>	
Total Fund 9572 - [9572-0000-20001-00] ACCOUNTS PAYABLE						<u>0.00</u>	
Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT							
120-011567	Invoice 20	POSTED	07/07/2020	Invoice with a Purchase Order	HELPING OPEN PEOPLE'S EYES INC	1,956.00	1,956.00
Total Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT						<u>1,956.00</u>	
Total Fund 9573 - [9573-0000-20001-00] ACCOUNTS PAYABLE						<u>1,956.00</u>	
Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE							
120-011082	UE APR MAY JUN 2020	POSTED	06/30/2020	Invoice without a Purchase Order	Texas Association of Counties	20.53	20.53
Total Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE						<u>20.53</u>	
Total Fund 9574 - [9574-0000-20001-00] ACCOUNTS PAYABLE						<u>0.00</u>	
Fund 9575 - CSCD SPECIALIZED SEX OFFENDER							
120-011082	UE APR MAY JUN 2020	POSTED	06/30/2020	Invoice without a Purchase Order	Texas Association of Counties	29.83	29.83
120-011253	CACC20-0629/2020-2669	POSTED	06/30/2020	Invoice with a Purchase Order	Dallas Children's Advocacy Center	329.83	300.00
Total Fund 9575 - CSCD SPECIALIZED SEX OFFENDER						<u>329.83</u>	
Total Fund 9575 - [9575-0000-20001-00] ACCOUNTS PAYABLE						<u>0.00</u>	
Fund 9576 - CSCD PSYCHOLOGICAL SERVICES							
120-011628	June 2020	POSTED	07/07/2020	Invoice with a Purchase Order	PECAN VALLEY CENTERS	1,312.60	1,312.60
Total Fund 9576 - CSCD PSYCHOLOGICAL SERVICES						<u>1,312.60</u>	
Total Fund 9576 - [9576-0000-20001-00] ACCOUNTS PAYABLE						<u>0.00</u>	
Fund 9577 - CSCD MENTAL HEALTH CASELOAD							
120-011082	UE APR MAY JUN 2020	POSTED	06/30/2020	Invoice without a Purchase Order	Texas Association of Counties	9.87	9.87
Total Fund 9577 - CSCD MENTAL HEALTH CASELOAD						<u>9.87</u>	
Total Fund 9577 - [9577-0000-20001-00] ACCOUNTS PAYABLE						<u>0.00</u>	

Johnson County State Funds
Open Item Listing
E2 BILL RUN JULY 13, 20120

Segments/Vendors		Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 9001 : JUV BASIC PROBATION SUPERVISION							
[DEPARTMENT] 0000 : USED FOR ASSETS-LIAB-EQ-REV							
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES							
RISK MANAGEMENT POOL :		27019-WC3	120-011081		WC SEP 2020	9001-0000-13010-00	56.18
[DEPARTMENT] Total : 0000 : USED FOR ASSETS-LIAB-EQ-REV		27019-WC3	120-011081		WC SEP 2020	9001-0000-13010-00	37.03
[DEPARTMENT] 5930 : JUV COURT INTAKE							
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :							
RISK MANAGEMENT POOL :		27019-WC3	120-011081		WC JUL AUG 2020	9001-5930-52040-AJ	112.37
[DEPARTMENT] Total : 5930 : JUV COURT INTAKE							125.50
[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION							
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :							
RISK MANAGEMENT POOL :		27019-WC3	120-011081		WC JUL AUG 2020	9001-5931-52030-AJ	74.05
[DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION							82.70
[FUND] Total : 9001 : JUV BASIC PROBATION SUPERVISION							301.41
[FUND] 9002 : JUV COMMUNITY PROGRAMS							
[DEPARTMENT] 0000 : USED FOR ASSETS-LIAB-EQ-REV							
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES							
RISK MANAGEMENT POOL :		27019-WC3	120-011081		WC SEP 2020	9002-0000-13010-00	45.04
[DEPARTMENT] Total : 9001 : JUV BASIC PROBATION SUPERVISION		27019-WC3	120-011081		WC SEP 2020	9002-0000-13010-00	20.70
[DEPARTMENT] Total : 0000 : USED FOR ASSETS-LIAB-EQ-REV		27019-WC3	120-011081		WC SEP 2020	9002-0000-13010-00	43.81
[DEPARTMENT] 5930 : JUV COURT INTAKE							
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :							
RISK MANAGEMENT POOL :		27019-WC3	120-011081		WC SEP 2020	9002-5930-52040-AJ	109.55
[DEPARTMENT] Total : 5930 : JUV COURT INTAKE							10.53

[VENDOR] 00683|0000000010 : TEXAS ASSOCIATION OF COUNTIES
 RISK MANAGEMENT POOL :
 [DEPARTMENT] Total : 5930 : JUV COURT INTAKE
 [DEPARTMENT] 5932 : JUV YOUTH SERVICES

27019-WC3 120-011081 WC JUL AUG 2020 9002-5930-52030-AJ 90.08
 100.61

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011082
 [VENDOR] 00683|0000000010 : TEXAS ASSOCIATION OF COUNTIES
 RISK MANAGEMENT POOL :
 [DEPARTMENT] Total : 5932 : JUV YOUTH SERVICES

27019-WC3 120-011081 WC JUL AUG 2020 9002-5932-52030-AJ 4.84
 46.24

[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL)
 [VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011082
 [VENDOR] 00683|0000000010 : TEXAS ASSOCIATION OF COUNTIES
 RISK MANAGEMENT POOL :
 [DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS
 (GENERAL)
 [FUND] Total : 9002 : JUV COMMUNITY PROGRAMS

27019-WC3 120-011081 WC JUL AUG 2020 9002-5934-52030-AJ 10.24
 87.62
 97.86
 354.26

[FUND] 9003 : JUV PRE & POST ADJUDICATION
 [DEPARTMENT] 0000 : USED FOR ASSETS-LIAB-EQ-REV
 [VENDOR] 00683|0000000010 : TEXAS ASSOCIATION OF COUNTIES
 RISK MANAGEMENT POOL :
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS-LIAB-EQ-REV

27019-WC3 120-011081 WC SEP 2020 9003-0000-13010-00 43.40
 43.40

[DEPARTMENT] 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES
 [VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011082
 [VENDOR] 00683|0000000010 : TEXAS ASSOCIATION OF COUNTIES
 RISK MANAGEMENT POOL :
 [DEPARTMENT] Total : 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES
 [FUND] Total : 9003 : JUV PRE & POST ADJUDICATION

27019-WC3 120-011081 WC JUL AUG 2020 9003-5936-52030-AJ 10.14
 86.79
 96.93
 140.33

[FUND] 9005 : JUV MENTAL HEALTH SERVICES
 [DEPARTMENT] 0000 : USED FOR ASSETS-LIAB-EQ-REV

[VENDOR] 00683 | 0000000010 : TEXAS ASSOCIATION OF COUNTIES
 RISK MANAGEMENT POOL :
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS-LIAB-EQ-REV
 [DEPARTMENT] 5933 : JUV MENTAL HEALTH ASSESSMENTS

27019-WC3	120-011081	WC SEP 2020	9005-0000-13010-00	86.18
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020	120-011082	UE APR MAY JUN 2020	9005-5933-52040-AJ	20.14

[VENDOR] 00683 | 0000000010 : TEXAS ASSOCIATION OF COUNTIES
 RISK MANAGEMENT POOL :
 [DEPARTMENT] Total : 5933 : JUV MENTAL HEALTH ASSESSMENTS
 [FUND] Total : 9005 : JUV MENTAL HEALTH SERVICES

27019-WC3	120-011081	WC JUL AUG 2020	9005-5933-52030-AJ	172.37
[VENDOR] 5667 : AT&T MOBILITY NATIONAL BUSINESS SERVICES : 16535736	120-011520	Cell Phone Service dates from 05/25/2020-06/24/2020 Blanket PO for Cell Phone Services	9571-5710-54270-AJ	171.40
[VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION : 48452	120-011521	Professional Services for the Month of August 2020 Bulk PO for Corrections Software Services	9571-5710-54290-AJ	3534.00

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION : 9394508

9385507	120-011625	Good Until 08/31/2020	9571-5710-54280-AJ	212.35
9385507	120-011625	May 2020 GPS Monitoring Blanket PO for GPS Monitoring	9571-5710-54280-AJ	271.95
9385507	120-011625	Good Until 08/31/2020 May 2020 GPS Monitoring Blanket PO for GPS Monitoring Services	9571-5710-54280-AJ	580.55

[VENDOR] 4257 : SHRED-IT :

8129912136

120-011626

20-0724

Shred Service for 06/01/2020
Blanket PO for Shred Service
Good Until 08/31/2020

9571-5710-54290-AJ

27.45

8129912136

120-011626

20-0724

Shred Service for 06/01/2020
Blanket PO for Shred Services
good until 08/31/2020

9571-5710-54290-AJ

9.97

[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF COUNTIES :

UE APR MAY JUN 2020

120-011082

UE APR MAY JUN 2020

9571-5710-52040-AJ

351.17

[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION

5,158.84

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

[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF COUNTIES :

UE APR MAY JUN 2020

120-011082

UE APR MAY JUN 2020

9572-5720-52040-AJ

7.35

[DEPARTMENT] Total : 5720 : CSCD COMMUNITY SERVICE RESTITUTION

7.35

[FUND] Total : 9572 : CSCD COMMUNITY SERVICE RESTITUTION
[FUND] 9573 : CSCD SUBSTANCE ABUSE TREATMENT
[DEPARTMENT] 5730 : CSCD SUBSTANCE ABUSE

7.35

Substance Abuse Counseling
for 06.01.20-06.12.20 Blanket
PO for Substance Abuse
Counseling good until
08/31/2020

Invoice 20

120-011567

20-0017

9573-5730-54280-AJ

1,956.00

[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC :
[DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE

1,956.00

[FUND] Total : 9573 : CSCD SUBSTANCE ABUSE TREATMENT
[FUND] 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE
[DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS

1,956.00

[VENDOR] 00683 | 0000000004 : TEXAS ASSOCIATION OF COUNTIES :

UE APR MAY JUN 2020

120-011082

UE APR MAY JUN 2020

9574-5740-52040-AJ

20.53

[DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE CASELOADS

20.53

[FUND] Total : 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE
[FUND] 9575 : CSCD SPECIALIZED SEX OFFENDER
[DEPARTMENT] 5750 : CSCD SEX OFFENDER CASELOADS

20.53

[VENDOR] 4414 : DALLAS CHILDREN'S ADVOCACY CENTER : CACC20-06292020-2669 120-011253 20-3206
 32nd Annual Crimes Against Children Conference-Berry
 32nd Annual Crimes Against Children Conference
 registration 8/13-8/16/2020-
 Denise Berry 9575-5750-54290-AJ 300.00

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011082
 [DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER CASELOADS 9575-5750-52040-AJ 29.83
 [FUND] Total : 9575 : CSCD SPECIALIZED SEX OFFENDER 329.83
 [FUND] 9576 : CSCD PSYCHOLOGICAL SERVICES
 [DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES 329.83

[VENDOR] 02265 : PECAN VALLEY CENTERS : June 2020 120-011628 20-2440
 Blanket PO good until
 08/31/2020 9576-5760-54280-AJ 656.25

[DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL SERVICES
 [FUND] Total : 9576 : CSCD PSYCHOLOGICAL SERVICES
 [FUND] 9577 : CSCD MENTAL HEALTH CASELOAD
 [DEPARTMENT] 5770 : CSCD MENTAL HEALTH CASELOAD
 June 2020 120-011628 20-2440
 June 2020 Counseling
 /Assessments Blanket PO for
 Counseling services good until
 08/31/2020 9576-5760-54280-AJ 656.35
 1,312.60
 1,312.60

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : UE APR MAY JUN 2020 120-011082
 [DEPARTMENT] Total : 5770 : CSCD MENTAL HEALTH CASELOAD 9577-5770-52040-AJ 9.87
 [FUND] Total : 9577 : CSCD MENTAL HEALTH CASELOAD 9.87

GRAND TOTAL : 9,869.71

Open Accounts Payable Reconciliation Report

Johnson County

Effective Date: 10/01/2004 - 07/13/2020

Run Date: 07/10/2020

User: learlock

Fund Summary/Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - General Fund	652,452.46	652,452.46	0.00	0.00
0140 - Law Library	42.58	42.58	0.00	0.00
0150 - Road and Bridge Pct 1	58,737.59	58,737.59	0.00	0.00
0160 - Road and Bridge Pct 2	24,200.14	24,200.14	0.00	0.00
0170 - Road and Bridge Pct 3	70,942.41	70,942.41	0.00	0.00
0180 - Road and Bridge Pct 4	55,819.50	55,819.50	0.00	0.00
0210 - Records Management -- County Clerk	122.56	122.56	0.00	0.00
0300 - STOP SCU -- Forfeitures	127.40	127.40	0.00	0.00
0330 - Juvenile Justice Alternative Education	321.82	321.82	0.00	0.00
0340 - Juvenile Case Manager Fund	94.32	94.32	0.00	0.00
0370 - Justice Court Pct 2 Assistance & Technology	1,929.96	1,929.96	0.00	0.00
0380 - Justice Court Pct 3 Assistance & Technology	37.99	37.99	0.00	0.00
0400 - Courthouse Security	5,385.00	5,385.00	0.00	0.00
0420 - Guardianship Fee Fund	1,604.50	1,604.50	0.00	0.00
0550 - Indigent Health Care	91,245.96	91,245.96	0.00	0.00
0890 - Historical Commission	249.20	249.20	0.00	0.00
0970 - Fee Officers	635.00	635.00	0.00	0.00
1020 - Pre-Trial Bond Supervision	16.71	16.71	0.00	0.00
1110 - STOP SCU -- Operations	3,612.04	3,612.04	0.00	0.00
8400 - Chies Readiness Initiative -- CFDA: 93.283	254.56	254.56	0.00	0.00
8819 - CRF Coronavirus Relief Fund	22,541.90	22,541.90	0.00	0.00
990,373.60				
Fund Summary/Accounts Payable - Manual Journals				
0100 - General Fund		1,049.50		
Fund Summary/Accounts Payable Grand Total				
0100 - General Fund	652,452.46	652,452.46	1,049.50	653,501.96
0140 - Law Library	42.58	42.58	0.00	42.58
0150 - Road and Bridge Pct 1	58,737.59	58,737.59	0.00	58,737.59
0160 - Road and Bridge Pct 2	24,200.14	24,200.14	0.00	24,200.14
0170 - Road and Bridge Pct 3	70,942.41	70,942.41	0.00	70,942.41
0180 - Road and Bridge Pct 4	55,819.50	55,819.50	0.00	55,819.50
0210 - Records Management -- County Clerk	122.56	122.56	0.00	122.56
0300 - STOP SCU -- Forfeitures	127.40	127.40	0.00	127.40
0330 - Juvenile Justice Alternative Education	321.82	321.82	0.00	321.82
0340 - Juvenile Case Manager Fund	94.32	94.32	0.00	94.32
0370 - Justice Court Pct 2 Assistance & Technology	1,929.96	1,929.96	0.00	1,929.96
0380 - Justice Court Pct 3 Assistance & Technology	37.99	37.99	0.00	37.99
0400 - Courthouse Security	5,385.00	5,385.00	0.00	5,385.00
0420 - Guardianship Fee Fund	1,604.50	1,604.50	0.00	1,604.50
0550 - Indigent Health Care	91,245.96	91,245.96	0.00	91,245.96
0890 - Historical Commission	249.20	249.20	0.00	249.20
0970 - Fee Officers	635.00	635.00	0.00	635.00
1020 - Pre-Trial Bond Supervision	16.71	16.71	0.00	16.71
1110 - STOP SCU -- Operations	3,612.04	3,612.04	0.00	3,612.04
8400 - Chies Readiness Initiative -- CFDA: 93.283	254.56	254.56	0.00	254.56
8819 - CRF Coronavirus Relief Fund	22,541.90	22,541.90	0.00	22,541.90
Journals				
Excluding Manual Journal Information				
Accounts Payable Total				
Accounts Payable Invoices	652,452.46	652,452.46	1,049.50	653,501.96
Accounts Payable Manual Journals				
Accounts Payable Grand Total				

County Funds Cash Balances
Johnson County
 For Fiscal Year 2020, 07/10/2020 - 07/10/2020

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	Cash In Bank	416,687.38
0100-0000-10305-00	Cash In Bank - Credit Cards	-4.01
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	800.00
0100-0000-10318-00	Change Fund JP 4	400.00
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	6,413,883.58
0100-0000-10465-00	Investments - Texas Class	17,961,682.53
0100-0000-10475-00	Fixed Income Investments	21,264,930.38
	Total FUND 0100	46,065,879.86
JURY		
0120-0000-10300-00	Cash In Bank	162.71
	Total FUND 0120	162.71
LAW LIBRARY FUND		
0140-0000-10300-00	Cash In Bank	147,337.97
	Total FUND 0140	147,337.97
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	Cash In Bank	152,951.60
0150-0000-10465-00	Investments - Texas Class	788,500.12
0150-0000-10475-00	Fixed Income Investments	378,000.70
	Total FUND 0150	1,319,452.42

County Funds Cash Balances
Johnson County
 For Fiscal Year 2020, 07/10/2020 - 07/10/2020

ROAD & BRIDGE FUND		
PCT#2		
0160-0000-10300-00	Cash In Bank	244,650.25
0160-0000-10465-00	Investments - Texas Class	1,641,126.29
0160-0000-10475-00	Fixed Income Investments	380,858.58
	Total FUND 0160	2,266,635.12

ROAD & BRIDGE FUND		
PCT#3		
0170-0000-10300-00	Cash In Bank	199,880.15
0170-0000-10465-00	Investments - Texas Class	1,000,688.31
0170-0000-10475-00	Fixed Income Investments	386,036.90
	Total FUND 0170	1,586,605.36

ROAD & BRIDGE FUND		
PCT#4		
0180-0000-10300-00	Cash In Bank	93,710.97
0180-0000-10465-00	Investments - Texas Class	1,424,414.55
0180-0000-10475-00	Fixed Income Investments	372,850.80
	Total FUND 0180	1,890,976.32

RCRDS MGT FUND--CO		
CLERK		
0210-0000-10300-00	Cash In Bank	350,144.69
0210-0000-10465-00	Investments - Texas Class	1,526,653.84
	Total FUND 0210	1,876,798.53

RCRDS MGT FUND--COUNTY		
0220-0000-10300-00	Cash In Bank	217,887.45
0220-0000-10450-00	Investments - Texpool	282,372.67
	Total FUND 0220	500,260.12

VITAL STATS		
PRESERVATION FUND		
0225-0000-10300-00	Cash In Bank	119,476.11
	Total FUND 0225	119,476.11

ELECTION SERVICES FUND		
0240-0000-10300-00	Cash In Bank	222,990.36
0240-0000-10450-00	Investments - Texpool	180,879.31
	Total FUND 0240	403,869.67

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2020, 07/10/2020 - 07/10/2020

	STOP SCU-FED FORFEITURES	
0250-0000-10300-00	Cash In Bank	4,658.44
	Total FUND 0250	4,658.44
	D.A. FORFEITURE FUND	
0260-0000-10300-00	Cash In Bank	115,961.37
	Total FUND 0260	115,961.37
	SHERIFF -- SEIZURES	
0270-0000-10300-00	Cash In Bank	24,347.50
	Total FUND 0270	24,347.50
	SHERIFF -- FORFEITURES	
0280-0000-10300-00	Cash In Bank	3,333.42
	Total FUND 0280	3,333.42
	STOP SCU -- FORFEITURES	
0300-0000-10300-00	Cash In Bank	179,497.88
0300-0000-10450-00	Investments - Texpool	170,830.46
	Total FUND 0300	350,328.34
	STOP SCU -- SEIZURES	
0320-0000-10300-00	Cash In Bank	296,839.09
0320-0000-10450-00	Investments - Texpool	238.21
	Total FUND 0320	297,077.30
	JJAEP FUND	
0330-0000-10300-00	Cash In Bank	146,914.45
	Total FUND 0330	146,914.45
	JUV CASE MANAGER FUND	
0340-0000-10300-00	Cash In Bank	61,758.09
	Total FUND 0340	61,758.09
	JUVENILE PROBATION FEES	
0350-0000-10300-00	Cash In Bank	60,482.68
	Total FUND 0350	60,482.68

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2020, 07/10/2020 - 07/10/2020

	UNCLAIMED JUVENILE RESTITUTION	
0355-0000-10300-00	Cash In Bank	930.05
	Total Fund 0355	930.05
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	Cash In Bank	171,412.32
	Total FUND 0360	171,412.32
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	Cash In Bank	58,723.06
	Total FUND 0370	58,723.06
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	Cash In Bank	98,395.04
	Total FUND 0380	98,395.04
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	Cash In Bank	109,080.07
	Total FUND 0390	109,080.07
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	Cash In Bank	95,078.24
	Total FUND 0400	95,078.24
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	Cash In Bank	97,869.96
	Total FUND 0410	97,869.96
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	Cash In Bank	30,064.69
	Total FUND 0420	30,064.69
	COURT REPORTER SERVICE	
0430-0000-10300-00	Cash In Bank	268.57
	Total FUND 0430	268.57

RECORD ARCHIVES--CO

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2020, 07/10/2020 - 07/10/2020

	CLERK	
0450-0000-10300-00	Cash In Bank	333,848.98
0450-0000-10450-00	Investments - Texpool	257,250.56
0450-0000-10465-00	Investments - Texas Class	370,107.81
	Total FUND 0450	961,207.35
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	Cash In Bank	110,342.09
	Total FUND 0460	110,342.09
	CNTY/DIST CRT TECHNOLOGY	
0470-0000-10300-00	Cash In Bank	6,775.34
	Total FUND 0470	6,775.34
	CRT RCRDS DIGITAL PRESERV	
0480-0000-10300-00	Cash In Bank	227,917.89
0480-0000-10450-00	Investments - Texpool	116,566.66
	Total FUND 0480	344,484.55
	DIST CRT RCRDS TECH FUND	
0490-0000-10300-00	Cash In Bank	206,902.82
	Total FUND 0490	206,902.82
	PECAN VALLEY MHMR	
0500-0000-10300-00	Cash In Bank	15,277.78
	Total FUND 0500	15,277.78
	CAPITAL MURDER RESERVE	
0530-0000-10300-00	Cash In Bank	27,941.90
0530-0000-10465-00	Investments - Texas Class	625,951.70
0530-0000-10475-00	Fixed Income Investments	499,836.75
	Total FUND 0530	1,153,730.35
	INDIGENT HEALTH CARE FUND	
0550-0000-10300-00	Cash In Bank	23,199.32
0550-0000-10450-00	Investments - Texpool	659,204.55
0550-0000-10465-00	Investments - Texas Class	1,764,976.27

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2020, 07/10/2020 - 07/10/2020

0550-0000-10475-00	Fixed Income Investments	1,266,081.75
	Total FUND 0550	3,713,461.89

UNCLAIMED MONEY FUND

0590-0000-10300-00	Cash In Bank	12,632.56
	Total FUND 0590	12,632.56

RIGHT OF WAY FUND

0600-0000-10300-00	Cash In Bank	223,021.26
0600-0000-10450-00	Investments - Texpool	155,757.17
0600-0000-10465-00	Investments - Texas Class	165,269.86
0600-0000-10475-00	Fixed Income Investments	1,003,312.10
	Total FUND 0600	1,547,360.39

GENERAL DEBT SRVC FUND

0800-0000-10300-00	Cash In Bank	608,791.49
	Total FUND 0800	608,791.49

EQUIPMENT INTEREST & SINKING FUND

0850-0000-10300-00	Cash In Bank	320,000.35
0850-0000-10465-00	Investments - Texas Class	55,858.39
	Total FUND 0850	375,858.74

HISTORICAL COMSN FUND

0890-0000-10300-00	Cash In Bank	46,633.75
	Total FUND 0890	46,633.75

PRE-TRIAL BOND SUPERVSN

1020-0000-10300-00	Cash In Bank	220,382.69
1020-0000-10450-00	Investments - Texpool	21,102.56
	Total FUND 1020	241,485.25

STOP SCU--OPERATIONS

1110-0000-10300-00	Cash In Bank	174,696.06
1110-0000-10312-00	Confidential Funds	15,602.88
	Total FUND 1110	190,298.94

CONSTRUCTION PROJECTS

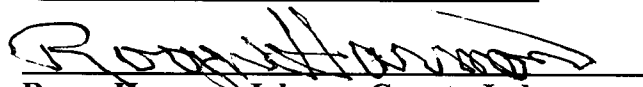
County Funds Cash Balances
 Johnson County
 For Fiscal Year 2020, 07/10/2020 - 07/10/2020

7050-0000-10300-00	Cash In Bank	54,207.61
	Total FUND 7050	54,207.61
SOFTWARE PROJECTS		
7060-0000-10300-00	Cash In Bank	144,939.45
	Total FUND 7060	144,939.45
BURLESON SUB CH CONSTRUCTION		
7061-0000-10300-00	Cash In Bank	160,136.98
7061-0000-10465-00	Investments - Texas Class	866,615.31
	Total FUND 7061	1,026,752.29
SHERIFF OFFICE RENOVATION		
7062-0000-10300-00	Cash In Bank	41,503.80
	Total FUND 7062	41,503.80
PARKING LOT 100 S MILL ST		
7063-0000-10300-00	Cash In Bank	27,202.38
	Total FUND 7063	27,202.38
BURLESON SUB CH PRKNG LOT		
7064-0000-10300-00	Cash In Bank	6.01
	Total FUND 7064	6.01

We have examined the claims listed on the forgoing Accounts Payable Check Register
And except for claims not allowed as shown on the Register, such claims are allowed in
Total amount of \$1,000,243.31

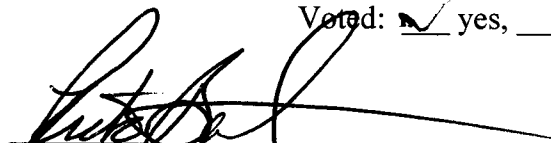
Monday, July 13, 2020

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



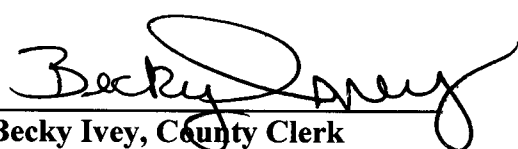
Jerry D. Stringer, Comm. Pct. #3

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.

July 13, 2020
Date


J.R. Kirkpatrick, County Auditor

