

Johnson County State Funds
Open Item Listing
E2 BILL RUN APRIL 08, 2019

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 9001 : JUV BASIC PROBATION SUPERVISION : [DEPARTMENT] 5930 : JUV COURT INTAKE : [VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019 119-007023			UE JAN FEB MAR 2019	9001-5930-52040-AJ	10.67
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5930 : JUV COURT INTAKE :	23651-WC2 119-007022			WC APR MAY JUN 2019	9001-5930-52030-AJ	149.48 160.15
[DEPARTMENT] 5931 : JUV DIRECT SUPERVISION : [VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019 119-007023			UE JAN FEB MAR 2019	9001-5931-52040-AJ	6.79
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5931 : JUV DIRECT SUPERVISION :	23651-WC2 119-007022			WC APR MAY JUN 2019	9001-5931-52030-AJ	95.12 101.91
[FUND] Total : 9001 : JUV BASIC PROBATION SUPERVISION :						262.06
[FUND] 9002 : JUV COMMUNITY PROGRAMS : [DEPARTMENT] 5930 : JUV COURT INTAKE : [VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019 119-007023			UE JAN FEB MAR 2019	9002-5930-52040-AJ	8.60
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5930 : JUV COURT INTAKE :	23651-WC2 119-007022			WC APR MAY JUN 2019	9002-5930-52030-AJ	120.55 129.15
[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						
[VENDOR] 5042 : STEPHEN RANDY TURNER :	Johnson-01-2019 119-006996		19-0016	Johnson-01-2019 Consulting - Blanket PO - September 1, 2018 thru August 30, 2019	9002-5934-54325-AJ	237.40

[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019 119-007023	9002-5934-52040-AJ	UE JAN FEB MAR 2019	8.59
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :	23651-WC2 119-007022	9002-5934-52030-AJ	WC APR MAY JUN 2019	120.46
[FUND] Total : 9002 : JUV COMMUNITY PROGRAMS :				366.45
[FUND] 9003 : JUV PRE & POST ADJUDICATION :				495.60
[DEPARTMENT] 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES :				
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019 119-007023	9003-5936-52040-AJ	UE JAN FEB MAR 2019	8.59
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 5936 : JUV RESIDENTIAL PROGRAMS & SERVICES :	23651-WC2 119-007022	9003-5936-52030-AJ	WC APR MAY JUN 2019	120.46
[FUND] Total : 9003 : JUV PRE & POST ADJUDICATION :				129.05
[FUND] 9004 : JUV COMMITMENT DIVERSION :				129.05
[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :				
[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC :	February 2019 119-006994	9004-5934-54325-AJ	02/19 Youth Mentoring Program - Blanket PO - September 1, 2018 thru August 30, 2019	1898.75
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :				1,898.75
[DEPARTMENT] 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :				
[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC :	February 2019.1 119-006995	9004-5935-54325-AJ	02/19 Youth Mentoring Services - Mental Health - Blanket PO - September 1, 2018 thru August 30, 2019	2616.25
[DEPARTMENT] Total : 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :				2,616.25
[FUND] Total : 9004 : JUV COMMITMENT DIVERSION :				4,515.00
[FUND] 9005 : JUV MENTAL HEALTH SERVICES :				
[DEPARTMENT] 5933 : JUV MENTAL HEALTH ASSESSMENTS :				
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019 119-007023	9005-5933-52040-AJ	UE JAN FEB MAR 2019	17.01

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

[FUND] 9571 : CSCD BASIC SUPERVISION :
 [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :

[VENDOR] 00743 : AT&T MOBILITY :

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC
 :

[VENDOR] 00388 : PATTILLO BROWN AND HILL LLP
 :

[VENDOR] 4257 : SHRED-IT :

[VENDOR] 5416 : STAPLES ADVANTAGE :

[VENDOR] 00683]0000000004 : TEXAS ASSOCIATION
 OF COUNTIES :
 [DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :
 [FUND] Total : 9571 : CSCD BASIC SUPERVISION :

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

[VENDOR] 03791 : BURLESON OUTDOOR POWER
 EQUIPMENT :

23651-WC2 119-007022	WC APR MAY JUN 2019	9005-5933-52030-AJ	238.40
824864828X03152019 119-006893	Cell Phone billing cycle 02.08.19- 03.07.19 Blanket PO for Cell Phone Services	9571-5710-54270-AJ	255.41 255.41
RFT15765 119-006997	Good until 08/31/2019	9571-5710-54270-AJ	200.00
400201 119-006871	#4553696 3M Privacy Filter for 22" Widescreen Monitor Quote 1BX23WN NIPA 2018011-01	9571-5710-53150-AJ	560.16
8126840325 119-006883	INVOICE 400201 02/28/19 ANNUAL AUDIT	9571-5710-54290-AJ	4800.00
8053841105 119-006882	Monthly Shred Services March 2019 Blanket PO for Shredding Service Good until 08/31/2019	9571-5710-54290-AJ	35.74
UE JAN FEB MAR 2019 119-007023	Currency Bill Counter/ Counterfeit detection Machine for Reception # 1671796 Steelmaster 4850 Currency Counter NJPA 010615- SCC	9571-5710-53220-AJ	259.99
UE JAN FEB MAR 2019 119-007023	UE JAN FEB MAR 2019	9571-5710-52040-AJ	346.16 6,202.05 6,202.05
82035 119-006874	#498809 Carburetor for Edger	9572-5720-53220-AJ	40.87
82035 119-006874	690347 Link Air Vane	9572-5720-53220-AJ	3.11
82035 119-006874	691297 Spring governor	9572-5720-53220-AJ	3.96
82035 119-006874	691859 Spring Governed Idle	9572-5720-53220-AJ	4.64
82035 119-006874	Labor for Repairs on Edgar	9572-5720-53220-AJ	18.75
82035 119-006874	Labor	9572-5720-53220-AJ	31.25

82035	119-006874	19-1923	Shop Supplies for Repairs of Edgar	9572-5720-53220-AJ	2.50
82035	119-006874	19-1923	Environmental Disposal Fee	9572-5720-53220-AJ	4.00
82037	119-006875	19-2000	#6423rotop Blade Repair on CSR Equipment (#3 Troy Built Mower) #38280TROP 10W30 4 cycle Engine	9572-5720-53220-AJ	13.90
82037	119-006875	19-2000	#8481ROTP Prefilter for B S RE	9572-5720-53220-AJ	6.42
82037	119-006875	19-2000	#4101BRIP Filter 491588S	9572-5720-53220-AJ	3.06
82037	119-006875	19-2000	#796112BRIP RJ19LM	9572-5720-53220-AJ	4.11
82037	119-006875	19-2000	#954-04259A Drive Belt	9572-5720-53220-AJ	3.06
82037	119-006875	19-2000	#931-04535B Baffle	9572-5720-53220-AJ	16.33
82037	119-006875	19-2000	Labor	9572-5720-53220-AJ	13.22
82037	119-006875	19-2000	Labor	9572-5720-53220-AJ	25.00
82037	119-006875	19-2000	Shop Supplies	9572-5720-53220-AJ	37.50
82037	119-006875	19-2000	Environmental Disposal Fee	9572-5720-53220-AJ	3.13
82037	119-006875	19-2000	New Push Mower for CSR (Toro) Model 21320 Toro Push Mower	9572-5720-53220-AJ	4.00
82039	119-006878	19-2062	CSR Equipment	9572-5720-53220-AJ	250.00
82036	119-006886	19-1998	16100-Z0J-013 Carburetor	9572-5720-53220-AJ	44.09
82036	119-006886	19-1998	BB616JB Repair for CSR Equipment (Power Washer)	9572-5720-53220-AJ	1.39
82036	119-006886	19-1998	16228-ZL8-000 Gasket, Carburetor	9572-5720-53220-AJ	2.84
82036	119-006886	19-1998	16221-883-800 Gasket, Carburetor	9572-5720-53220-AJ	1.31
82036	119-006886	19-1998	16212-ZL8-000 Gasket, Insulator	9572-5720-53220-AJ	25.00
82036	119-006886	19-1998	Labor	9572-5720-53220-AJ	37.50
82036	119-006886	19-1998	Labor	9572-5720-53220-AJ	3.13
82036	119-006886	19-1998	Shop Supplies	9572-5720-53220-AJ	4.00
82036	119-006886	19-1998	Environmental Disposal Fee	9572-5720-53220-AJ	50.36
82038	119-006887	19-2061	Parts for CSR Equipment for Stihl Trimmer Stihl Trim Heads Duro Cut 20-2 #4002-710-2167	9572-5720-53150-AJ	
Invoice 46344 2019	119-006904	19-1944	Corrections Software services for May 2019 Bulk PO for Corrections Software Good until 08/31/2019	9572-5720-53150-AJ	3534.00
WA55734440			24 Amber LED Mini Light Bar for CSR Vehicles Internet #		
HDCOM0659	119-006880	19-1924	204902577 24 Amber LED MINI light Bar	9572-5720-53220-AJ	183.32

[VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :

[VENDOR] 5425 : HOME DEPOT U.S.A. INC. :

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

UE JAN FEB MAR 2019 119-007023

UE JAN FEB MAR 2019 9572-5720-52040-AJ 9.90

[VENDOR] 5442 : THE CIMA COMPANIES INC :

txcleb2 03/29/19 119-007063

crasvp accident vis membership 9572-5720-54280-AJ 1821.50

[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE :

59265 119-006889

Oil Change and Inspection for CSR Truck Blanket PO for CSR Oil Changes good until 08/31/2019 9572-5720-52100-AJ 45.77

[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE :

59265 119-006889

Oil Change and Inspection for CSR Truck Blanket PO for CSR oil/changes/Inspections good until 08/31/19 9572-5720-52100-AJ 25.00

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

59265 119-006889

Oil Change and Inspection for CSR Truck Blanket PO for CSR Oil Changes/ Inspection's good until 08.31.19 9572-5720-52100-AJ 46.07

6,324.01

6,324.01

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

Invoice 14 2019 119-006903

Substance Abuse Counseling for 03.11.19-03.22.19 Blanket PO for HOPE counseling good until 08/31/2019 9573-5730-54280-AJ 2794.00

19-1652

[DEPARTMENT] Total : 5730 : CSCD SUBSTANCE ABUSE :

Invoice 14 2019 119-006903

19-1652

Substance Abuse Counseling for 03.11.19-03.22.19 Blanket PO for HOPE Counseling good until 08/31/2019 9573-5730-54280-AJ 1698.00

4,492.00

4,492.00

[FUND] 9574 : CSCD SPECIALIZED SUBSTANCE ABUSE : [DEPARTMENT] 5740 : CSCD SPECIALIZED ABUSE CASELOADS : [VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE CASELOADS :

UE JAN FEB MAR 2019 119-007023

UE JAN FEB MAR 2019 9574-5740-52040-AJ 18.28

18.28

18.28

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

18.28

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

UE JAN FEB MAR 2019 119-007023

UE JAN FEB MAR 2019 9575-5750-52040-AJ 28.68

[VENDOR] 5426 : THE WOMENS CENTER OF TARRANT CO INC CORP :

2019 TCSAAC
Dtephen 119-006872
2019 TCSAAC
J.SMITH 119-006873

Stephen Dover 2019 TCSAAC
Conference 04.25.19-04.26.19
Jennifer Smith 2019 TCSAAC
Conference 04.25.19-04.26.19

19-1946 100.00
19-1945 100.00
228.68
228.68

[DEPARTMENT] Total : 5750 : CSCD SEX OFFENDER CASELOADS :

[FUND] Total : 9575 : CSCD SPECIALIZED SEX OFFENDER :

[FUND] 9576 : CSCD PSYCHOLOGICAL SERVICES :

[DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :

Counseling/Assessment Services
for March 2019 Bulk PO for
Counseling Services/Anger
Management for march/april/may
Good until 08/31/2019

Invoice March 2019 19-006905

19-2154

2625.00
2,625.00
2,625.00

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

[FUND] Total : 9576 : CSCD PSYCHOLOGICAL SERVICES :

[FUND] 9577 : CSCD MENTAL HEALTH CASELOAD :

[DEPARTMENT] 5770 : CSCD MENTAL HEALTH CASELOAD :

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

UE JAN FEB MAR 2019 119-007023

UE JAN FEB MAR 2019 9577-5770-52040-AJ 9.28

[DEPARTMENT] Total : 5770 : CSCD MENTAL HEALTH CASELOAD :

[FUND] Total : 9577 : CSCD MENTAL HEALTH CASELOAD :

9.28
9.28

25,556.42

[DEPARTMENT] 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :	February 2019	19-0017	04/08/2019	1 118 thru August 30, 2019	9004-5934-54325-AJ	1898.75
[VENDOR] 03400 : YOUTH ADVOCATE PROGRA						
[DEPARTMENT] Total : 5934 : JUV COMMUNITY BASED PROGRAMS (GENERAL) :						1,898.75
[DEPARTMENT] 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :	February 2019.1	19-0018	04/08/2019	1 118 thru August 30, 2019	9004-5935-54325-AJ	2616.25
[VENDOR] 03400 : YOUTH ADVOCATE PROGRA						2,616.25
[DEPARTMENT] Total : 5935 : JUV COMMUNITY BASED PROGRAMS (MENTAL HEALTH) :						4,515.00
[FUND] Total : 9004 : JUV COMMITMENT DIVERSION :						
[FUND] 9005 : JUV MENTAL HEALTH SERVICES :						17.01
[DEPARTMENT] 5933 : JUV MENTAL HEALTH ASSESSMENTS :						
[VENDOR] 006831000000000004 : TEXAS ASSOCIA	UE JAN FEB MAR 2019	19-007023	04/08/2019	6 UE JAN FEB MAR 2019	9005-5933-52040-AJ	238.40
[VENDOR] 006831000000000010 : TEXAS ASSOCIA	23651-WC2	19-007022	04/08/2019	6 VC APR MAY JUN 2019	9005-5933-52030-AJ	255.41
[DEPARTMENT] Total : 5933 : JUV MENTAL HEALTH ASSESSMENTS :						255.41
[FUND] Total : 9005 : JUV MENTAL HEALTH SERVICES :						200.00
[FUND] 9571 : CSCD BASIC SUPERVISION :						560.16
[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :						4800.00
[VENDOR] 00743 : AT&T MOBILITY :	824864828X03152019	19-006893	04/08/2019	1 Good until 08/31/2019	9571-5710-54270-AJ	35.74
[VENDOR] 00853 : CDW COMPUTERS CENTERS	RFT15765	19-1850	04/08/2019	1 3WN NIPA 2018011-01	9571-5710-53150-AJ	259.99
[VENDOR] 00388 : PATTILLO BROWN AND HILL	400201	19-0558	04/08/2019	1 2ZB/19 ANNUAL AUDIT	9571-5710-54290-AJ	346.16
[VENDOR] 4257 : SHRED-IT :	8128840325	19-1836	04/08/2019	1 re Good until 08/31/2019	9571-5710-54290-AJ	6,202.05
[VENDOR] 5416 : STAPLES ADVANTAGE :	8053641105	19-006882	04/08/2019	1 iter NJPA 010615-SCC	9571-5710-53220-AJ	6,202.05
[VENDOR] 006831000000000004 : TEXAS ASSOCIA	UE JAN FEB MAR 2019	19-007023	04/08/2019	7 UE JAN FEB MAR 2019	9571-5710-52040-AJ	
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :						
[FUND] Total : 9571 : CSCD BASIC SUPERVISION :						
[FUND] 9572 : CSCD COMMUNITY SERVICE RESTITUTION :						40.87
[DEPARTMENT] 5720 : CSCD COMMUNITY SERVICE RESTITUTION :						3.11
[VENDOR] 03791 : BURLESON OUTDOOR POWE	82035	19-1923	04/08/2019	1 109 Carburetor for Edgar	9572-5720-53220-AJ	3.96
	82035	19-1923	04/08/2019	2 690347 Link Air Vane	9572-5720-53220-AJ	4.64
	82035	19-1923	04/08/2019	3 691297 Spring govermor	9572-5720-53220-AJ	18.75
	82035	19-1923	04/08/2019	4 59 Spring Governed Idle	9572-5720-53220-AJ	31.25
	82035	19-1923	04/08/2019	5 cor for Repairs on Edgar	9572-5720-53220-AJ	2.50
	82035	19-1923	04/08/2019	6 Labor	9572-5720-53220-AJ	4.00
	82035	19-1923	04/08/2019	7 lies for Repairs of Edgar	9572-5720-53220-AJ	13.90
	82035	19-1923	04/08/2019	8 Ironmental Disposal Fee	9572-5720-53220-AJ	6.42
	82037	19-2000	04/08/2019	1 int (#3 Troy Built Mower)	9572-5720-53220-AJ	3.06
	82037	19-2000	04/08/2019	2 > 10W30 4 cycle Engine	9572-5720-53220-AJ	4.11
	82037	19-2000	04/08/2019	3 OTP Prefilter for B S RE	9572-5720-53220-AJ	3.06
	82037	19-2000	04/08/2019	4 101BRIP Filter 491588S	9572-5720-53220-AJ	4.11
	82037	19-2000	04/08/2019	5 #796112BRIP RJ19LM	9572-5720-53220-AJ	3.06

82037	119-006875	19-2000	04/08/2019	6 #954-04259A Drive Belt	9572-5720-53220-AJ	16.33
82037	119-006875	19-2000	04/08/2019	7 #931-04535B Baffle	9572-5720-53220-AJ	13.22
82037	119-006875	19-2000	04/08/2019	8 Labor	9572-5720-53220-AJ	25.00
82037	119-006875	19-2000	04/08/2019	9 Labor	9572-5720-53220-AJ	37.50
82037	119-006875	19-2000	04/08/2019	10 Shop Supplies	9572-5720-53220-AJ	3.13
82039	119-006878	19-2062	04/08/2019	11 Ironmental Disposal Fee	9572-5720-53220-AJ	250.00
82036	119-006886	19-1998	04/08/2019	1 Mower CSR Equipment	9572-5720-53220-AJ	44.09
82036	119-006886	19-1998	04/08/2019	1 ipment (Power Washer)	9572-5720-53220-AJ	1.39
82036	119-006886	19-1998	04/08/2019	2 -00 Gasket, Carburetor	9572-5720-53220-AJ	2.84
82036	119-006886	19-1998	04/08/2019	3 -800 Gasket, Carburetor	9572-5720-53220-AJ	1.31
82036	119-006886	19-1998	04/08/2019	4 LB-000 Gasket, Insulator	9572-5720-53220-AJ	25.00
82036	119-006886	19-1998	04/08/2019	5 Labor	9572-5720-53220-AJ	37.50
82036	119-006886	19-1998	04/08/2019	6 Labor	9572-5720-53220-AJ	3.13
82036	119-006886	19-1998	04/08/2019	7 Shop Supplies	9572-5720-53220-AJ	4.00
82038	119-006887	19-2061	04/08/2019	8 Ironmental Disposal Fee	9572-5720-53220-AJ	50.38
				1 ut 20-2 #4002-710-2167	9572-5720-53150-AJ	3534.00
				1 e Good until 08/31/2019	9572-5720-53150-AJ	183.32
				1 mber LED MINI light Bar	9572-5720-53220-AJ	9.90
				8 UE JAN FEB MAR 2019	9572-5720-52040-AJ	1821.50
				1 accident vis membership	9572-5720-54280-AJ	45.77
				1 as good until 08/31/2019	9572-5720-52100-AJ	25.00
				2 lions good until 08/31/19	9572-5720-52100-AJ	46.07
				3 *good until 08.31.19	9572-5720-52100-AJ	6,324.01
						6,324.01
				1 yg good until 08/31/2019	9573-5730-54280-AJ	2794.00
				2 yg good until 08/31/2019	9573-5730-54280-AJ	1698.00
						4,492.00
						4,492.00
				9 UE JAN FEB MAR 2019	9574-5740-52040-AJ	18.28
						18.28
						18.28
				10 UE JAN FEB MAR 2019	9575-5750-52040-AJ	28.68

[VENDOR] 00589 : CORRECTIONS SOFTWARE C Invoice 46344 2019

[VENDOR] 5425 : HOME DEPOT U.S.A. INC. : 55734440 HDCOM0659

[VENDOR] 00683|0000000004 : TEXAS ASSOCIA UE JAN FEB MAR 2019

[VENDOR] 5442 : THE CIMA COMPANIES INC : tcolb2 03/29/19

[VENDOR] 4812 : VALVOLINE INSTANT OIL CHAI

[DEPARTMENT] Total : 5720 : CSCD COMMUNITY SERVICE RESTITUTION : 59265

[FUND] Total : 9572 : CSCD COMMUNITY SERVICE RESTITUTION : 59265

[FUND] 9673 : CSCD SUBSTANCE ABUSE TREATMENT : Invoice 14 2019

[DEPARTMENT] 6730 : CSCD SUBSTANCE ABUSE : Invoice 14 2019

[VENDOR] 00072 : HELPING OPEN PEOPLE'S EY

[DEPARTMENT] Total : 6730 : CSCD SUBSTANCE ABUSE : 119-006903

[FUND] Total : 9673 : CSCD SUBSTANCE ABUSE TREATMENT : 119-006903

[FUND] 9674 : CSCD SPECIALIZED SUBSTANCE ABUSE : 119-007023

[DEPARTMENT] 6740 : CSCD SPECIALIZED ABUSE CASELOADS : 119-007023

[VENDOR] 00683|0000000004 : TEXAS ASSOCIA UE JAN FEB MAR 2019

[DEPARTMENT] Total : 5740 : CSCD SPECIALIZED ABUSE CASELOADS : 119-007023

[FUND] Total : 9674 : CSCD SPECIALIZED SUBSTANCE ABUSE : 119-007023

[FUND] 9676 : CSCD SPECIALIZED SEX OFFENDER : 119-007023

[DEPARTMENT] 6760 : CSCD SEX OFFENDER CASELOADS : 119-007023

[VENDOR] 00683|0000000004 : TEXAS ASSOCIA UE JAN FEB MAR 2019

[VENDOR] 5426 : THE WOMENS CENTER OF TA 2019 TCSAAC Dlephen 2019 TCSAAC J.SMITH	I19-006872 I19-006873	19-1946 19-1945	04/08/2019 04/08/2019	1 rence 04.25.19-04.26.19 1 rence 04.25.19-04.26.19	9575-5750-54290-AJ 9575-5750-54290-AJ	100.00 100.00
CASELOADS : [FUND] Total : 9576 : CSCD SPECIALIZED SEX OFFENDER :						228.68 228.68
[FUND] 9576 : CSCD PSYCHOLOGICAL SERVICES : [DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :						
[VENDOR] 02265 : PECAN VALLEY CENTERS : [DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL SERVICES :	I19-006905	19-2154	04/08/2019	1 ly Good until 08/31/2019	9576-5760-54280-AJ	2625.00 2,625.00 2,625.00
[FUND] Total : 9578 : CSCD PSYCHOLOGICAL SERVICES :						
[FUND] 9577 : CSCD MENTAL HEALTH CASELOAD : [DEPARTMENT] 5770 : CSCD MENTAL HEALTH CASELOAD :						
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA`UE JAN FEB MAR 2019 [DEPARTMENT] Total : 5770 : CSCD MENTAL HEALTH CASELOAD :	I19-007023		04/08/2019	11 UE JAN FEB MAR 2019	9577-5770-52040-AJ	9.28 9.28 9.28
[FUND] Total : 9577 : CSCD MENTAL HEALTH CASELOAD :						25,556.42

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

Effective Date: 09/01/2016 - 04/08/2019
Run Date: 04/04/2019
User: lcarlock

Fund SummaryAccounts Payable - Manual Journals

	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
9001 - JUV BASIC PROBATION SUPERVISION	262.06	262.06	0.00	0.00
9002 - JUV COMMUNITY PROGRAMS	495.60	495.60	0.00	0.00
9003 - JUV PRE & POST ADJUDICATION	129.05	129.05	0.00	0.00
9004 - JUV COMMITMENT DIVERSION	4,515.00	4,515.00	0.00	0.00
9005 - JUV MENTAL HEALTH SERVICES	255.41	255.41	0.00	0.00
9571 - CSCD BASIC SUPERVISION	6,202.05	6,202.05	0.00	0.00
9572 - CSCD COMMUNITY SERVICE RESTITUTION	6,324.01	6,324.01	0.00	0.00
9573 - CSCD SUBSTANCE ABUSE TREATMENT	4,492.00	4,492.00	0.00	0.00
9574 - CSCD SPECIALIZED SUBSTANCE ABUSE	18.28	18.28	0.00	0.00
9575 - CSCD SPECIALIZED SEX OFFENDER	228.68	228.68	0.00	0.00
9576 - CSCD PSYCHOLOGICAL SERVICES	2,625.00	2,625.00	0.00	0.00
9577 - CSCD MENTAL HEALTH CASELOAD	9.28	9.28	0.00	0.00
	<u>25,556.42</u>	<u>25,556.42</u>		

Fund SummaryAccounts Payable Grand Total

	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
9001 - JUV BASIC PROBATION SUPERVISION	262.06	0.00	262.06
9002 - JUV COMMUNITY PROGRAMS	495.60	0.00	495.60
9003 - JUV PRE & POST ADJUDICATION	129.05	0.00	129.05
9004 - JUV COMMITMENT DIVERSION	4,515.00	0.00	4,515.00
9005 - JUV MENTAL HEALTH SERVICES	255.41	0.00	255.41
9571 - CSCD BASIC SUPERVISION	6,202.05	0.00	6,202.05
9572 - CSCD COMMUNITY SERVICE RESTITUTION	6,324.01	0.00	6,324.01
9573 - CSCD SUBSTANCE ABUSE TREATMENT	4,492.00	0.00	4,492.00
9574 - CSCD SPECIALIZED SUBSTANCE ABUSE	18.28	0.00	18.28
9575 - CSCD SPECIALIZED SEX OFFENDER	228.68	0.00	228.68
9576 - CSCD PSYCHOLOGICAL SERVICES	2,625.00	0.00	2,625.00
9577 - CSCD MENTAL HEALTH CASELOAD	9.28	0.00	9.28

Open Accounts Payable Reconciliation Report
Johnson County State Funds

Effective Date: 09/01/2016 - 04/08/2019

Run Date: 04/04/2019

User: Icarlock

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Fund 9001 - JUV BASIC PROBATION SUPERVISION							
119-007022	23651-WC2	POSTED	04/08/2019	Invoice without a Purchase Order	Texas Association of Counties Risk Management Pool	244.60	244.60
119-007023	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice without a Purchase Order	Texas Association of Counties	17.46	17.46
Total Fund 9001 - JUV BASIC PROBATION SUPERVISION						262.06	
Total Fund 9001 - [9001-0000-20001-00] ACCOUNTS PAYABLE						262.06	0.00
Fund 9002 - JUV COMMUNITY PROGRAMS							
119-006996	Johnson-01-2019	POSTED	04/02/2019	Invoice with a Purchase Order	Stephen Randy Turner	237.40	237.40
119-007022	23651-WC2	POSTED	04/08/2019	Invoice without a Purchase Order	Texas Association of Counties Risk Management Pool	241.01	241.01
119-007023	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice without a Purchase Order	Texas Association of Counties	17.19	17.19
Total Fund 9002 - JUV COMMUNITY PROGRAMS						495.60	
Total Fund 9002 - [9002-0000-20001-00] ACCOUNTS PAYABLE						495.60	0.00
Fund 9003 - JUV PRE & POST ADJUDICATION							
119-007022	23651-WC2	POSTED	04/08/2019	Invoice without a Purchase Order	Texas Association of Counties Risk Management Pool	120.46	120.46
119-007023	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice without a Purchase Order	Texas Association of Counties	8.59	8.59
Total Fund 9003 - JUV PRE & POST ADJUDICATION						129.05	
Total Fund 9003 - [9003-0000-20001-00] ACCOUNTS PAYABLE						129.05	0.00
Fund 9004 - JUV COMMITMENT DIVERSION							
119-006994	February 2019	POSTED	04/02/2019	Invoice with a Purchase Order	YOUTH ADVOCATE PROGRAMS INC	1,898.75	1,898.75
119-006995	February 2019.1	POSTED	04/02/2019	Invoice with a Purchase Order	YOUTH ADVOCATE PROGRAMS INC	2,616.25	2,616.25
Total Fund 9004 - JUV COMMITMENT DIVERSION						4,515.00	
Total Fund 9004 - [9004-0000-20001-00] ACCOUNTS PAYABLE						4,515.00	0.00
Fund 9005 - JUV MENTAL HEALTH SERVICES							

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
119-007022	23651-WC2	POSTED	04/08/2019	Invoice without a Purchase Order	Texas Association of Counties Risk Management Pool	238.40	238.40
119-007023	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice without a Purchase Order	Texas Association of Counties	17.01	17.01
Total Fund 9005 - JUV MENTAL HEALTH SERVICES						255.41	
Total Fund 9005 - [9005-0000-20001-00] ACCOUNTS PAYABLE						255.41	
						0.00	
Fund 9571 - CSCD BASIC SUPERVISION							
119-006871	400201	POSTED	04/01/2019	Invoice without a Purchase Order	PATILLO BROWN and HILL LLP	4,800.00	4,800.00
119-006882	8053641105	POSTED	04/01/2019	Invoice with a Purchase Order	STAPLES ADVANTAGE	259.99	259.99
119-006883	8126840325	POSTED	04/01/2019	Invoice with a Purchase Order	SHRED-IT	35.74	35.74
119-006893	824864828X03152019	POSTED	04/01/2019	Invoice with a Purchase Order	AT&T MOBILITY	200.00	200.00
119-006997	RFT15765	POSTED	04/02/2019	Invoice with a Purchase Order	CDW Computers Centers Inc	560.16	560.16
119-007023	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice without a Purchase Order	Texas Association of Counties	346.16	346.16
Total Fund 9571 - CSCD BASIC SUPERVISION						6,202.05	
Total Fund 9571 - [9571-0000-20001-00] ACCOUNTS PAYABLE						6,202.05	
						0.00	
Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION							
119-006874	82035	POSTED	04/01/2019	Invoice with a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	109.08	109.08
119-006875	82037	POSTED	04/01/2019	Invoice with a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	129.73	129.73
119-006878	82039	POSTED	04/01/2019	Invoice with a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	250.00	250.00
119-006880	WA55734440 HDCOM0659	POSTED	04/01/2019	Invoice with a Purchase Order	Home Depot U.S.A. Inc.	183.32	183.32
119-006886	82036	POSTED	04/01/2019	Invoice with a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	119.26	119.26
119-006887	82038	POSTED	04/01/2019	Invoice with a Purchase Order	BURLESON OUTDOOR POWER EQUIPMENT	50.38	50.38
119-006889	59265	POSTED	04/01/2019	Invoice with a Purchase Order	VALVOLINE INSTANT OIL CHANGE	116.84	116.84
119-006904	Invoice 46344 2019	POSTED	04/02/2019	Invoice with a Purchase Order	CORRECTIONS SOFTWARE CORPORATION	3,534.00	3,534.00
119-007023	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice without a Purchase Order	Texas Association of Counties	9.90	9.90
119-007063	txcleb2 03/29/19	POSTED	04/03/2019	Invoice without a Purchase Order	The Cirma Companies Inc	1,821.50	1,821.50
Total Fund 9572 - CSCD COMMUNITY SERVICE RESTITUTION						6,324.01	
Total Fund 9572 - [9572-0000-20001-00] ACCOUNTS PAYABLE						6,324.01	
						0.00	
Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT							
119-006903	Invoice 14 2019	POSTED	04/02/2019	Invoice with a Purchase Order	HELPING OPEN PEOPLE'S EYES INC	4,492.00	4,492.00
Total Fund 9573 - CSCD SUBSTANCE ABUSE TREATMENT						4,492.00	
Total Fund 9573 - [9573-0000-20001-00] ACCOUNTS PAYABLE						4,492.00	
						0.00	
Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE							
119-007023	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice without a Purchase Order	Texas Association of Counties	18.28	18.28

Invoice Vendor Invoice Invoice Effective Invoice Type Invoice Total AP Total

Total Fund 9574 - CSCD SPECIALIZED SUBSTANCE ABUSE
 Total Fund 9574 - [9574-0000-20001-00] ACCOUNTS PAYABLE

18.28
 18.28
 0.00

Fund 9575 - CSCD SPECIALIZED SEX OFFENDER
 I19-006872 2019 TCSAAC Drephen
 I19-006873 2019 TCSAAC J.SMITH
 I19-007023 UE JAN FEB MAR 2019
 Total Fund 9575 - CSCD SPECIALIZED SEX OFFENDER
 Total Fund 9575 - [9575-0000-20001-00] ACCOUNTS PAYABLE

The Womens Center of Tarrant Co Inc Corp 100.00 100.00
 The Womens Center of Tarrant Co Inc Corp 100.00 100.00
 Texas Association of Counties 28.68 28.68
 228.68
 228.68
 0.00

Fund 9576 - CSCD PSYCHOLOGICAL SERVICES
 I19-006905 Invoice March 2019
 Total Fund 9576 - CSCD PSYCHOLOGICAL SERVICES
 Total Fund 9576 - [9576-0000-20001-00] ACCOUNTS PAYABLE

PECAN VALLEY CENTERS 2,625.00 2,625.00
 2,625.00
 2,625.00
 0.00

Fund 9577 - CSCD MENTAL HEALTH CASELOAD
 I19-007023 UE JAN FEB MAR 2019
 Total Fund 9577 - CSCD MENTAL HEALTH CASELOAD
 Total Fund 9577 - [9577-0000-20001-00] ACCOUNTS PAYABLE

Texas Association of Counties 9.28 9.28
 9.28
 9.28
 0.00

Johnson County
Open Item Listing

Run Date: 04/05/2019 User: Icarlock

Status: POSTED Due Date: 04/08/2019

Bank Account: First Financial Bank, NA-Operations Clearing

Invoice Type: All Created By: All

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Descriptio	Account Number	Amount
[FUND] 0100 : GENERAL FUND :		119-007008		04/08/2019		7 TO LIABILITY/PHYSICA	0100-0000-13010-00	41548.00
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :	25016							41,548.00
[VENDOR] 00683 0000000010 : TEXAS ASSOCIA								
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :								
[DEPARTMENT] 4030 : COUNTY CLERK :								
[VENDOR] 01596 : OFFICE DEPOT :								
	2858957090001	119-006737	19-1990	04/08/2019		1 31 white envelopes 100ct	0100-4030-53110-GG	14.48
	2858957090001	119-006737	19-1990	04/08/2019		2 3 Tyvek envelopes 100ct	0100-4030-53110-GG	76.64
	2858957090001	119-006737	19-1990	04/08/2019		3 0x high yield black toner	0100-4030-53110-GG	108.88
	2858957090001	119-006737	19-1990	04/08/2019		4 13-23R EXP.10/17/2019	0100-4030-53110-GG	16.50
	288510051	119-006879	19-2053	04/08/2019		1 /IEW, CLR (SMD67608)	0100-4030-53110-GG	157.08
	288510051	119-006879	19-2053	04/08/2019		2 JR EXP.10/17/2019)	0100-4030-53110-GG	78.19
	289125470001	119-006884	19-2038	04/08/2019		1 Jbble mailers size 0 25ct	0100-4030-53110-GG	7.77
	289125470001	119-006884	19-2038	04/08/2019		2 3R EXP.10/17/2019)	0100-4030-53110-GG	8.50
	289124857001	119-006885	19-2038	04/08/2019		1 3-Light Floor Lamp 71"	0100-4030-53110-GG	64.99
[VENDOR] 00647 0000000001 : STAPLES ADVAN								
	8053719416	119-006896	19-2054	04/08/2019		1 , 20 Pack (MN1500B20)	0100-4030-53110-GG	11.24
	8053719416	119-006896	19-2054	04/08/2019		2 White, 250/Pack (66008)	0100-4030-53110-GG	126.24
	8053719416	119-006896	19-2054	04/08/2019		3 15-SCC EXP.8/01/2019)	0100-4030-53110-GG	58.99
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA*UE JAN FEB MAR 2019								
[DEPARTMENT] Total : 4030 : COUNTY CLERK :		119-007025		04/08/2019		1 UE JAN FEB MAR 2019	0100-4030-52040-GG	231.53
[DEPARTMENT] 4040 : COUNTY JUDGE :								960.83
[VENDOR] 01596 : OFFICE DEPOT :								
	286974593001	119-006744	19-2012	04/08/2019		1 / Paperitem #488018	0100-4040-53110-GG	30.99
	286974593001	119-006744	19-2012	04/08/2019		2 1 Noteitem #515078	0100-4040-53110-GG	3.90
	286990838001	119-006745	19-2012	04/08/2019		1 3R EXP.10/17/2019	0100-4040-53110-GG	6.26
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA*UE JAN FEB MAR 2019								
[DEPARTMENT] Total : 4040 : COUNTY JUDGE :		119-007025		04/08/2019		2 UE JAN FEB MAR 2019	0100-4040-52040-GG	30.49
[DEPARTMENT] 4045 : COUNTY COMMISSIONERS :								71.64
[VENDOR] 00683 0000000010 : TEXAS ASSOCIA*								
[DEPARTMENT] Total : 4045 : COUNTY COMMISSIONERS :		119-007024		04/08/2019		1 VC APR MAY JUN 2019	0100-4045-52030-GG	450.42
[DEPARTMENT] 4060 : VETERANS SERVICE :								460.42
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA*UE JAN FEB MAR 2019								
[DEPARTMENT] Total : 4060 : VETERANS SERVICE :		119-007025		04/08/2019		3 UE JAN FEB MAR 2019	0100-4050-52040-GG	20.04
[DEPARTMENT] 4080 : EMERGENCY MANAGEMENT :								20.04
[VENDOR] 02888 : B & H PHOTO & ELECTRONIC								
[VENDOR] 4944 : EQUIPRO :								
	155928457	119-006675	19-2049	04/08/2019		1 3pa 100AC Power Bank	0100-4060-53110-PH	293.95
	00032870	119-006751	19-1711	04/08/2019		1 attached quote for detail	0100-4060-53440-PH	2389.69

[VENDOR] 4694 : MOORE :	041919MOORE	119-006969	04/08/2019	04/08/2019	1 /14/19-04/19/19 MEALS	0100-4060-54100-PH	185.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF JAN FEB MAR 2019		119-007025	04/08/2019	04/08/2019	4 UE JAN FEB MAR 2019	0100-4060-52040-PH	17.04
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS IN EMERGENCY MANAGEMENT :	03242019	119-007125	04/08/2019	04/08/2019	1 IT THROUGH 03242019	0100-4060-53400-PH	285.27
[DEPARTMENT] 4066 : RADIO MANAGEMENT :							3,170.96
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF JAN FEB MAR 2019		119-007025	04/08/2019	04/08/2019	5 UE JAN FEB MAR 2019	0100-4065-52040-PH	9.88
[DEPARTMENT] 4070 : PUBLIC WORKS :							9.88
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	287921622001	119-006952	04/08/2019	04/08/2019	1 '92 post it notes pop ups	0100-4070-53110-GG	9.23
	287921622001	119-006952	04/08/2019	04/08/2019	2 st it notes pop up pk of 6	0100-4070-53110-GG	10.28
	287921622001	119-006952	04/08/2019	04/08/2019	3 sticky notes lined, pk of 6	0100-4070-53110-GG	7.44
	287921622001	119-006952	04/08/2019	04/08/2019	4 85875 5" 3 ring D binder	0100-4070-53110-GG	13.08
	287921622001	119-006952	04/08/2019	04/08/2019	5 1 drive 8gb for NFIP data	0100-4070-53110-GG	73.20
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF JAN FEB MAR 2019		119-007025	04/08/2019	04/08/2019	6 UE JAN FEB MAR 2019	0100-4070-52040-GG	174.27
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS IN PUBLIC WORKS :	03242019	119-007125	04/08/2019	04/08/2019	1 IT THROUGH 03242019	0100-4070-53400-GG	1034.09
[DEPARTMENT] 4071 : BUILDING MAINTENANCE :							1,321.89
[VENDOR] 00288 : ALVARADO CITY OF :	01-65500-03 02/19.1	119-006917	04/08/2019	04/08/2019	1 LVARADO SPRINKLER	0100-4071-54400-GG	30.00
	01-65501-01 02/19.1	119-006918	04/08/2019	04/08/2019	1 WATER10/18-9/19	0100-4071-54400-GG	179.35
[VENDOR] 03904 : APEX ROOFING INC CORP :	12893	119-006921	04/08/2019	04/08/2019	1 g 2 offices in Patrol area	0100-4071-53520-GG	9573.00
	12893	119-006921	04/08/2019	04/08/2019	2 replace door	0100-4071-53520-GG	978.00
[VENDOR] 01491 : ATMOS ENERGY :	3025132953 02/19	119-006938	04/08/2019	04/08/2019	1 NT- 113 W CHAMBERS	0100-4071-54400-GG	47.53
	4008297594 03/19	119-006939	04/08/2019	04/08/2019	1 ARADO- 206 N BAUGH	0100-4071-54400-GG	217.34
[VENDOR] 00886 0000000001 : BOB S AUTO SUF	03PRO527	119-006919	04/08/2019	04/08/2019	1 GUINN	0100-4071-53520-GG	40.96
[VENDOR] 5120 : CAVALLO ENERGY TEXAS LLC	5216006052 03/19	119-006968	04/08/2019	04/08/2019	1 NT- 113 W CHAMBERS	0100-4071-54400-GG	127.97
	5216006060 03/19	119-006970	04/08/2019	04/08/2019	1 R- 1102 E KILPATRICK	0100-4071-54400-GG	1096.01
	5216006044 03/19	119-006971	04/08/2019	04/08/2019	1 ICE CENTER SHERIFF	0100-4071-54400-GG	1708.33
	5216006059 03/19	119-006973	04/08/2019	04/08/2019	1 TOR BANK- 102 S MILL	0100-4071-54400-GG	130.58
	5216006043 03/19	119-006974	04/08/2019	04/08/2019	1 '1- 226 FEATHERSTON	0100-4071-54400-GG	184.40
	5216007148 03/19	119-006976	04/08/2019	04/08/2019	1 GUINN GUARD LIGHT 2	0100-4071-54400-GG	14.10
	5216007149 03/19	119-006978	04/08/2019	04/08/2019	1 GUINN GUARD LIGHT 1	0100-4071-54400-GG	54.04
	5216006050 03/19	119-006980	04/08/2019	04/08/2019	1 GUINN-204 S BUFFALO	0100-4071-54400-GG	8801.37
	5216006054 03/19	119-006982	04/08/2019	04/08/2019	1 OC-810 E KILPATRICK	0100-4071-54400-GG	359.54
	5216006053 03/19	119-006984	04/08/2019	04/08/2019	1 OFFICE-103 S WALNUT	0100-4071-54400-GG	342.48
	5216006041 03/19	119-006985	04/08/2019	04/08/2019	1 HOUSE-408 N BUFFALO	0100-4071-54400-GG	54.20
	5216006045 03/19	119-006986	04/08/2019	04/08/2019	1 COURTHOUSE- 2 MAIN	0100-4071-54400-GG	3958.70
	5216006055 03/19	119-006990	04/08/2019	04/08/2019	1 '19 CASAUNITED WAY	0100-4071-54400-GG	233.87
	5216006057 03/19	119-006991	04/08/2019	04/08/2019	1 N GYM-106 S WALNUT	0100-4071-54400-GG	367.59
	5216006058 03/19	119-006992	04/08/2019	04/08/2019	1 03/19 ANNEX-1 N MAIN	0100-4071-54400-GG	6494.72
	5216006047 03/19	119-006993	04/08/2019	04/08/2019	1 CN- 425 W CHAMBERS	0100-4071-54400-GG	1861.66
[VENDOR] 01628 : CLEBURNE WELDING AND II	457125	119-006909	04/08/2019	04/08/2019	1 BROWN GYM	0100-4071-53520-GG	6.58

[VENDOR] 00725 : DEALERS ELECTRICAL SUPP

2258091-01	119-006928	19-0281	04/08/2019	1	GUINN	0100-4071-53520-GG	1333.20
2258344-00	119-006929	19-0281	04/08/2019	1	BROWN GYM	0100-4071-53520-GG	306.72
2258244-00	119-006930	19-0281	04/08/2019	1	BURLESON	0100-4071-53520-GG	123.90
2258134-00	119-006931	19-0281	04/08/2019	1	Buy Board 501-15	0100-4071-53520-GG	9.57

[VENDOR] 00855 : DUGGER BROTHERS INC :

120556	119-006912	19-2085	04/08/2019	1	liters for hvac blanket po	0100-4071-53520-GG	90.52
--------	------------	---------	------------	---	----------------------------	--------------------	-------

[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF I

16481	119-006910	19-0284	04/08/2019	1	COURTHOUSE	0100-4071-53520-GG	85.00
-------	------------	---------	------------	---	------------	--------------------	-------

[VENDOR] 03989 : MID CITIES PEST CONTROL

384981 02/19	119-006784	19-0316	04/08/2019	1	SERVICE CENTER	0100-4071-53500-GG	40.00
385482 02/19	119-006785	19-0316	04/08/2019	1	MOTOR BANK	0100-4071-53500-GG	20.00
385479 02/19	119-006789	19-0316	04/08/2019	1	JP1	0100-4071-53500-GG	25.00
384978 02/19	119-006791	19-0316	04/08/2019	1	HEALTH	0100-4071-53500-GG	30.00
385842 02/19	119-006792	19-0316	04/08/2019	1	GUINN	0100-4071-53500-GG	30.00
384979 02/19	119-006794	19-0316	04/08/2019	1	EOC	0100-4071-53500-GG	35.00
385484 02/19	119-006796	19-0316	04/08/2019	1	CTION/ME + TERMITE	0100-4071-53500-GG	88.75
385460 02/19	119-006799	19-0316	04/08/2019	1	DOTY + TERMITE	0100-4071-53500-GG	52.08
385487 02/19	119-006800	19-0316	04/08/2019	1	JRTHOUSE + TERMITE	0100-4071-53500-GG	73.75
385476 02/19	119-006801	19-0316	04/08/2019	1	CASA	0100-4071-53500-GG	25.00
384985 02/19	119-006803	19-0316	04/08/2019	1	BURLESON	0100-4071-53500-GG	30.00
385485 02/19	119-006806	19-0316	04/08/2019	1	BROWN GYM	0100-4071-53500-GG	25.00
385849 02/19	119-006807	19-0316	04/08/2019	1	ANNEX	0100-4071-53500-GG	25.00
384968 02/19	119-006808	19-0316	04/08/2019	1	ALVARADO	0100-4071-53500-GG	30.00
385847 02/19	119-006809	19-0316	04/08/2019	1	OR PEST10/18-9/19	0100-4071-53500-GG	30.00

[VENDOR] 01596[00000000002 : OFFICE DEPOT :

290918216001	119-006948	19-2063	04/08/2019	1	1'102 EXP.2/28/2022)	0100-4071-53350-GG	93.56
290918095001	119-006950	19-2063	04/08/2019	1	406800- broom handle	0100-4071-53350-GG	8.69
290496512001	119-006951	19-2058	04/08/2019	1	699267- caddy bag	0100-4071-53350-GG	36.42
270851714001	119-006953	19-1666	04/08/2019	1	3408- URINAL SCREEN	0100-4071-53350-GG	13.32
270852988001	119-006955	19-1666	04/08/2019	1	581078- M GLOVE	0100-4071-53350-GG	43.47
270852988001	119-006955	19-1666	04/08/2019	2	581087- L GLOVE	0100-4071-53350-GG	80.73
270852988001	119-006955	19-1666	04/08/2019	3	875814- CAR WATER	0100-4071-53350-GG	43.10
270852988001	119-006955	19-1666	04/08/2019	4	3205- COUNTRY GARD	0100-4071-53350-GG	8.62
270852988001	119-006955	19-1666	04/08/2019	5	1858- HAND SANITIZER	0100-4071-53350-GG	4.95
270852988001	119-006955	19-1666	04/08/2019	6	791932- 16 GALLON	0100-4071-53350-GG	110.50
270852988001	119-006955	19-1666	04/08/2019	7	792386- 33 GALLON	0100-4071-53350-GG	97.76
270852988001	119-006955	19-1666	04/08/2019	8	792404- 60 GALLON	0100-4071-53350-GG	250.10
270852988001	119-006955	19-1666	04/08/2019	9	060- TOILET CLEANER	0100-4071-53350-GG	19.00
270852988001	119-006955	19-1666	04/08/2019	10	08415- PAPER TOWEL	0100-4071-53350-GG	125.34
270852988001	119-006955	19-1666	04/08/2019	11	533328- SANISAC	0100-4071-53350-GG	19.42
270852988001	119-006955	19-1666	04/08/2019	12	774744- HAND SOAP	0100-4071-53350-GG	253.08
270852988001	119-006955	19-1666	04/08/2019	13	30799- TOILET TISSUE	0100-4071-53350-GG	1424.76
270852988001	119-006955	19-1666	04/08/2019	14	553299- TOWEL ROLL	0100-4071-53350-GG	521.17
270852988001	119-006955	19-1666	04/08/2019	15	696542- C BATTERY	0100-4071-53350-GG	6.31
270852988001	119-006955	19-1666	04/08/2019	16	696559- D BATTERY	0100-4071-53350-GG	6.49
270852988001	119-006955	19-1666	04/08/2019	17	485129- DUST MOP	0100-4071-53350-GG	8.02
270852988001	119-006955	19-1666	04/08/2019	18	921882- BROOM	0100-4071-53350-GG	13.72
287127303001	119-006956	19-2014	04/08/2019	19	798618- MARKERS	0100-4071-53350-GG	3.57
287127303001	119-006956	19-2014	04/08/2019	2	751187- furniture polish	0100-4071-53350-GG	33.51
287127303001	119-006956	19-2014	04/08/2019	3	581078- m glove	0100-4071-53350-GG	12.42
287127303001	119-006956	19-2014	04/08/2019	4	581087- l glove	0100-4071-53350-GG	12.42
287127303001	119-006956	19-2014	04/08/2019	5	581114- xl glove	0100-4071-53350-GG	13.72
287127303001	119-006956	19-2014	04/08/2019	5	875814- car water	0100-4071-53350-GG	60.34

[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANC	287127303001	19-006956	19-2014	04/08/2019	6	667858- hand sanit	0100-4071-53350-GG	11.88
	287127303001	19-006956	19-2014	04/08/2019	7	791932- 16 gallon	0100-4071-53350-GG	132.80
	287127303001	19-006956	19-2014	04/08/2019	8	792386-33 gallon	0100-4071-53350-GG	24.44
	287127303001	19-006956	19-2014	04/08/2019	9	792404- 60 gallon	0100-4071-53350-GG	75.03
	287127303001	19-006956	19-2014	04/08/2019	10	887060- toilet cleaner	0100-4071-53350-GG	76.00
	287127303001	19-006956	19-2014	04/08/2019	11	693870- toilet tissue	0100-4071-53350-GG	259.35
	287127303001	19-006956	19-2014	04/08/2019	12	3per towel NIPA R5120	0100-4071-53350-GG	250.68
	287127303001	19-006956	19-2014	04/08/2019	13	774744- hand soap	0100-4071-53350-GG	84.36
	287127303001	19-006956	19-2014	04/08/2019	14	1572417- wet mop	0100-4071-53350-GG	135.48
	287127303001	19-006956	19-2014	04/08/2019	15	716433- dusting wand	0100-4071-53350-GG	40.98
	287127303001	19-006956	19-2014	04/08/2019	16	2529- glass empty bottle	0100-4071-53350-GG	18.99
	287127303001	19-006956	19-2014	04/08/2019	17	restroom empty bottles	0100-4071-53350-GG	24.19
	287127303001	19-006956	19-2014	04/08/2019	18	427866- goo gone	0100-4071-53350-GG	4.91
	287126483001	19-006958	19-2014	04/08/2019	19	108244- mop handle	0100-4071-53350-GG	43.76
	287126483001	19-006958	19-2014	04/08/2019	1	409409- urinal	0100-4071-53350-GG	26.64
	287126483001	19-006958	19-2014	04/08/2019	2	2386108- broom	0100-4071-53350-GG	19.99
	287126483001	19-006958	19-2014	04/08/2019	3	1949985- quick connect	0100-4071-53350-GG	36.64
	287127304001	19-006959	19-2014	04/08/2019	4	3213757- duster	0100-4071-53350-GG	44.70
	287127305001	19-006960	19-2014	04/08/2019	1	679813- mophead	0100-4071-53350-GG	112.66
	284022071001	19-006961	19-1935	04/08/2019	1	722774- buff pads	0100-4071-53350-GG	36.19
	284022070001	19-006963	19-1935	04/08/2019	1	7852551 Urinal screen	0100-4071-53350-GG	73.45
	284022069001	19-006964	19-1935	04/08/2019	1	251017- bowl mop	0100-4071-53350-GG	20.06
	284020655001	19-006966	19-1935	04/08/2019	1	7565457- measure cup	0100-4071-53350-GG	5.29
	284020655001	19-006966	19-1935	04/08/2019	1	813133- mop	0100-4071-53350-GG	7.10
	284020655001	19-006966	19-1935	04/08/2019	2	792386- 33 gallon	0100-4071-53350-GG	36.66
	284020655001	19-006966	19-1935	04/08/2019	3	527059- af79	0100-4071-53350-GG	35.89
	284020655001	19-006966	19-1935	04/08/2019	4	330799- toilet paper	0100-4071-53350-GG	413.64
	284020655001	19-006966	19-1935	04/08/2019	5	353299- paper towel	0100-4071-53350-GG	160.36
	284020655001	19-006966	19-1935	04/08/2019	6	60 gallon NIPA R5120	0100-4071-53350-GG	75.03
[VENDOR] 00372 : READY REFRESH :	31918	19-006941	19-0377	04/08/2019	1	GUJNN	0100-4071-53520-GG	75.00
	31920	19-006942	19-0377	04/08/2019	1	EOC	0100-4071-53520-GG	120.00
	31917	19-006943	19-0377	04/08/2019	1	DOTY	0100-4071-53520-GG	177.00
	31916	19-006944	19-0377	04/08/2019	1	COURTHOUSE	0100-4071-53520-GG	120.00
	31915	19-006945	19-0377	04/08/2019	1	BURLESON	0100-4071-53520-GG	195.00
	31919	19-006946	19-0377	04/08/2019	1	ANNEX	0100-4071-53520-GG	120.00
	31921	19-006947	19-0377	04/08/2019	1	ALVARADO	0100-4071-53520-GG	210.00
	31914	19-006948	19-0377	04/08/2019	1	E ALARM10/18-9/19	0100-4071-53520-GG	120.00
	09C0127599033 03/19	19-006925	19-2016	04/08/2019	1	1/19-9/190127599033	0100-4071-54400-GG	127.45
	09C0127599033 03/19	19-006925	19-2016	04/08/2019	2	JIT 0127599033 031519	0100-4071-54400-GG	-6.00
	09C0127599017 03/19	19-006926	19-2016	04/08/2019	1	19-9/190127599017	0100-4071-54400-GG	182.66
	09C0127599017 03/19	19-006926	19-2016	04/08/2019	2	CREDIT 031319	0100-4071-54400-GG	-86.72
[VENDOR] 01130 : SCHINDLER ELEVATOR CORI	8105002980	19-006914	19-0852	04/08/2019	1	ENANCE10/18-9/19	0100-4071-53520-GG	921.63
[VENDOR] 4257 : SHRED-IT :	8126899305 02/19	19-006911	19-0306	04/08/2019	1	VICE PW10/18-9/19	0100-4071-54400-GG	35.74
[VENDOR] 4481 : SOLAR SUPPLY INC. :	1637019	19-006932	19-0227	04/08/2019	1	duct work	0100-4071-53520-GG	52.36
	1637022	19-006933	19-0227	04/08/2019	1	duct work	0100-4071-53520-GG	66.07
	1637015	19-006935	19-0227	04/08/2019	1	duct work	0100-4071-53520-GG	336.45
[VENDOR] 00244 : THYSSENKRUPP ELEVATOR	6000359240	19-006927	19-1963	04/08/2019	1	edge- ACIA-1J6MWW8	0100-4071-53520-GG	4933.00

[VENDOR] 00228 : TXU ENERGY :	900011719989 02/19	119-006915	19-0303	04/08/2019	1 3D LIGHT10/18-9/19	0100-4071-54400-GG	26.68
[VENDOR] 00573 : WASTE MANAGEMENT :	2364634-2165-1 04/19	119-006916	19-0304	04/08/2019	1 JMPSTER10/18-9/19	0100-4071-54400-GG	410.14
[DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE :							53,100.73
[DEPARTMENT] 4080 : PURCHASING :	360040	119-006703	19-0349	04/08/2019	1 sing Staff Exp.6/30/2019	0100-4080-54100-GG	605.00
[VENDOR] 4968 : NIGP :	09C0122306764	119-007069	19-0343	04/08/2019	1 .2019 for Drinking Water	0100-4080-53110-GG	29.91
[VENDOR] 00372 : READY REFRESH :	09C0122306764	119-007025	19-0343	04/08/2019	7 UE JAN FEB MAR 2019	0100-4080-52040-GG	38.18
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF JEWELERS :	03242019	119-007125	19-2108	04/08/2019	1 IT THROUGH 03242019	0100-4080-53400-GG	0.00
[DEPARTMENT] Total : 4080 : PURCHASING :							673.09
[DEPARTMENT] 4080 : INFORMATION TECHNOLOGY :							
[VENDOR] 00853 : CDW COMPUTERS CENTERS :	RMN0260	119-007033	19-1919	04/08/2019	1 utions (2018011-01)	0100-4090-54600-GG	496.00
	RMX6932	119-007034	19-1713	04/08/2019	1 11-01)	0100-4090-54001-GG	832.00
	RND7954	119-007035	19-2050	04/08/2019	1 18011-01)	0100-4090-54600-GG	249.48
	RNL2097	119-007036	19-1919	04/08/2019	1 18011-01)	0100-4090-54800-GG	179.72
	TPX5726	119-007040	19-2108	04/08/2019	1 1BY0V2N	0100-4090-54600-GG	1171.60
	TPZ1168	119-007041	19-2108	04/08/2019	1 SO-3866)	0100-4090-54600-GG	504.20
[VENDOR] 00957 : COBRA SOLUTIONS INC. :	Customer 500 03/19	119-007059	19-2171	04/08/2019	1 itenance - Customer 500	0100-4090-54001-GG	445.00
[VENDOR] 4204 0000000001 : HARRIS SYSTEMS :	mm14042780	119-007046	19-2172	04/08/2019	1 ommunity Development	0100-4090-54001-GG	2913.75
[VENDOR] 03608 : INTEGRATED DATA SERVICE :	2019-0023	119-007051	19-0513	04/08/2019	1 r Software Programming	0100-4090-54001-GG	2325.00
[VENDOR] 00563 : MALLORY WESTERN AND LI :	18493	119-006902	19-1737	04/08/2019	1 alwith: left chest logo	0100-4090-53330-GG	40.00
	18491	119-006907	19-1821	04/08/2019	1 JM107L- small- charcoal	0100-4090-53330-GG	16.00
	18491	119-006907	19-1821	04/08/2019	2 354084- small- navy	0100-4090-53330-GG	68.00
	18492	119-006908	19-1777	04/08/2019	1 item No LPC78ZH	0100-4090-53330-GG	28.00
	18492	119-006908	19-1777	04/08/2019	2 item No 354067	0100-4090-53330-GG	200.00
	18492	119-006908	19-1777	04/08/2019	3 item No 779796	0100-4090-53330-GG	152.00
	18492	119-006908	19-1777	04/08/2019	4 item No LW701	0100-4090-53330-GG	252.00
	18492	119-006908	19-1777	04/08/2019	5 item No LNEA107	0100-4090-53330-GG	40.00
	18492	119-006908	19-1777	04/08/2019	6 item No L543	0100-4090-53330-GG	36.00
	18492	119-006908	19-1777	04/08/2019	7 item No TLK420	0100-4090-53330-GG	96.00
	18492	119-006908	19-1777	04/08/2019	8 2X Sizes	0100-4090-53330-GG	48.00
[VENDOR] 5139 : MAURETTE MORROW :	R032019MORROW	119-007010		04/08/2019	1 AGE 03/17/19-03/20/19	0100-4090-54100-GG	148.00
[VENDOR] 5140 : SCOTT HEISEY :	R032019HEISEY	119-007009		04/08/2019	1 EALS 03/17/19-03/20/19	0100-4090-54100-GG	272.78
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF JEWELERS :	03242019	119-007025		04/08/2019	8 UE JAN FEB MAR 2019	0100-4090-52040-GG	109.73
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS IN :	03242019	119-007125		04/08/2019	1 IT THROUGH 03242019	0100-4090-53400-GG	-265.42
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :							10,357.84
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :							
[VENDOR] 00515 : BEN HILL TURNER AND ASS :	CT APPT 040819	119-006866		04/08/2019	1 V HUMPHREYS 032619	0100-4100-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 040819	119-006707		04/08/2019	1 90030 MINORS 032019	0100-4100-55830-AJ	250.00

[VENDOR] 00728 : DRIVER TONI :	CT APPT 040819	19-006865	04/08/2019	1 80072 MINORS 032119	0100-4100-55830-AJ	250.00
	CT APPT 040819	19-006865	04/08/2019	2 90070 MINORS 032519	0100-4100-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 040819	19-006709	04/08/2019	6 EDRE COOPER 031919	0100-4100-55810-AJ	300.00
	CT APPT 040819	19-006709	04/08/2019	7 ISTINA MILLER 032719	0100-4100-55810-AJ	300.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY	CT APPT 040819	19-006684	04/08/2019	3 90073 MINORS 032519	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONI	CT APPT 040819	19-006694	04/08/2019	1 90030 MINORS 032019	0100-4100-55830-AJ	250.00
	CT APPT 040819	19-006694	04/08/2019	3 SSICA CHERRY 032919	0100-4100-55810-AJ	300.00
	CT APPT 040819	19-006694	04/08/2019	4 MICHAEL RIOS 032719	0100-4100-55810-AJ	600.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A	CT APPT 040819	19-006682	04/08/2019	3 ARIA CALVILLO 032719	0100-4100-55810-AJ	500.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKS	CT APPT 040819	19-006690	04/08/2019	2 THIS GARRETT 032019	0100-4100-55810-AJ	800.00
	CT APPT 040819	19-006690	04/08/2019	5 J05984 JUV 032719	0100-4100-55820-AJ	200.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY A	CT APPT 040819	19-006867	04/08/2019	1 97 KEB SUDAN 032719	0100-4100-55810-AJ	300.00
	CT APPT 040819	19-006867	04/08/2019	2 NALD HUOBBS 032719	0100-4100-55810-AJ	300.00
	CT APPT 040819	19-006867	04/08/2019	6 90030 MINORS 032019	0100-4100-55830-AJ	250.00
	CT APPT 040819	19-006867	04/08/2019	7 NIEL GURROLA 032619	0100-4100-55810-AJ	500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATT	CT APPT 040819	19-006681	04/08/2019	3 J05808 JUV 022719	0100-4100-55820-AJ	200.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 040819	19-006685	04/08/2019	3 LANDMESSER 032719	0100-4100-55810-AJ	300.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 040819	19-006706	04/08/2019	1 80032 MINORS 032119	0100-4100-55830-AJ	250.00
[VENDOR] 00372 : READY REFRESH :	09C0125501866	19-006676	04/08/2019	1 r 2019 for drinking water	0100-4100-53110-AJ	31.42
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 040819	19-006708	04/08/2019	4 AUSTIN ESTES 031919	0100-4100-55810-AJ	300.00
	CT APPT 040819	19-006708	04/08/2019	5 AMY ESPINAZA 031919	0100-4100-55810-AJ	500.00
[VENDOR] 4288 : STROTHER & STROTHER PLLC	CT APPT 040819	19-006683	04/08/2019	1 TON FARRELL 031919	0100-4100-55810-AJ	300.00
	CT APPT 040819	19-006683	04/08/2019	2 90031 MINORS 031919	0100-4100-55830-AJ	250.00
	CT APPT 040819	19-006683	04/08/2019	5 YELLE BLANEY 032719	0100-4100-55810-AJ	300.00
	CT APPT 040819	19-006683	04/08/2019	6 90078 MINORS 032519	0100-4100-55830-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY	CT APPT 040819	19-006684	04/08/2019	3 DRIAN ALCALA 032719	0100-4100-55810-AJ	300.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA	UE JAN FEB MAR 2019	19-007025	04/08/2019	9 UE JAN FEB MAR 2019	0100-4100-52040-AJ	44.98
[VENDOR] 00387 : TIM ALTARAS :	CT APPT 040819	19-006680	04/08/2019	1 J05785 JUV 032119	0100-4100-55820-AJ	200.00
	CT APPT 040819	19-006680	04/08/2019	2 J05785 JUV 032719	0100-4100-55820-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFI	CT APPT 040819	19-006679	04/08/2019	5 80032 MINORS 032119	0100-4100-55830-AJ	250.00
	CT APPT 040819	19-006679	04/08/2019	6 EDRIC TRIGGS 032719	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1						9,976.40
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :						
[VENDOR] 02951 : CURT CRUM :	CT APPT 040819	19-006707	04/08/2019	3 CLARK#025835 031919	0100-4110-55810-AJ	300.00
	CT APPT 040819	19-006707	04/08/2019	5 ARIKA#025848 032819	0100-4110-55810-AJ	300.00
	CT APPT 040819	19-006707	04/08/2019	6 HILLEY#025850 032819	0100-4110-55810-AJ	300.00
	CT APPT 040819	19-006707	04/08/2019	7 IINORS#025861 032519	0100-4110-55830-AJ	250.00

[VENDOR] 00728 : DRIVER TONI :	CT APPT 040819	119-006865	04/08/2019	3 IINORS#025860 032519	0100-4110-55830-AJ	250.00
	CT APPT 040819	119-006865	04/08/2019	4 IINORS#025838 032119	0100-4110-55830-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 040819	119-006892	04/08/2019	7 23 JUV#025837 032019	0100-4110-55820-AJ	300.00
	CT APPT 040819	119-006892	04/08/2019	8 LAEAL#025851 032819	0100-4110-55810-AJ	300.00
[VENDOR] 5272 : JOHN W. WEEKS :	030819 CCL2	119-007096	04/08/2019	1 3E AND MEALS 030819	0100-4110-54980-AJ	55.24
	032119 CCL2	119-007098	04/08/2019	1 3E AND MEALS 032119	0100-4110-54980-AJ	55.24
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY	CT APPT 040819	119-006684	04/08/2019	4 IINORS#025847 032719	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONI	CT APPT 040819	119-006694	04/08/2019	2 93 JUV#025845 032519	0100-4110-55820-AJ	300.00
	CT APPT 040819	119-006694	04/08/2019	5 IARCI#025849 032819	0100-4110-55810-AJ	300.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A	CT APPT 040819	119-006682	04/08/2019	2 IINORS#025865 032119	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKS	CT APPT 040819	119-006690	04/08/2019	1 84 JUV#025862 032119	0100-4110-55820-AJ	300.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT	CT APPT 040819	119-006867	04/08/2019	5 IINORS#025833 031819	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MARTHUR & BOEDEKER ATT	CT APPT 040819	119-006681	04/08/2019	1 90032 MINORS 032119	0100-4110-55830-AJ	300.00
[VENDOR] 01969 : MCGREGOR F B BOB JUDGE	022519BMC GREGOR	119-006645	04/08/2019	1 AND MILEAGE 022519	0100-4110-54980-AJ	45.96
	02219BMC GREGOR	119-006658	04/08/2019	1 3E AND MEALS 022219	0100-4110-54980-AJ	35.96
	022019BMC GREGOR	119-006659	04/08/2019	1 AND MILEAGE 022019	0100-4110-54980-AJ	55.96
	030619 CCL2	119-007101	04/08/2019	1 AND MILEAGE 030619	0100-4110-54980-AJ	48.94
	030119 CCL2	119-007103	04/08/2019	1 AND MILEAGE 030119	0100-4110-54980-AJ	47.20
	030419 CCL2	119-007107	04/08/2019	1 AND MILEAGE 030419	0100-4110-54980-AJ	48.16
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 040819	119-006685	04/08/2019	1 IINORS#025866 032119	0100-4110-55830-AJ	300.00
	CT APPT 040819	119-006685	04/08/2019	2 E LANE#025840 032219	0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC	CT APPT 040819	119-006683	04/08/2019	3 IINORS#025863 031219	0100-4110-55830-AJ	250.00
	CT APPT 040819	119-006683	04/08/2019	7 J05913 JUV 032019	0100-4110-55820-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY	CT APPT 040819	119-006864	04/08/2019	1 IINORS#025844 032719	0100-4110-55830-AJ	250.00
	CT APPT 040819	119-006864	04/08/2019	2 69 JUV#025852 032919	0100-4110-55820-AJ	300.00
[VENDOR] 0068310000000004 : TEXAS ASSOCIA	UE JAN FEB MAR 2019	119-007025	04/08/2019	10 UE JAN FEB MAR 2019	0100-4110-52040-AJ	31.63
[VENDOR] 00387 : TIM ALTARAS :	CT APPT 040819	119-006680	04/08/2019	3 25 JUV#025753 021119	0100-4110-55820-AJ	300.00
	CT APPT 040819	119-006680	04/08/2019	4 34 JUV#025848 032519	0100-4110-55820-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFI	CT APPT 040819	119-006879	04/08/2019	1 ILANEL#025843 032219	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 040819	119-006689	04/08/2019	1 IINORS#025864 032119	0100-4110-55830-AJ	250.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2						7,574.29
[DEPARTMENT] 4120 : PRINT SHOP :						
[VENDOR] 04145 : DOCUMENT SOLUTIONS :	AR19590	119-007070	04/08/2019	1 (1198024 - Color Copier	0100-4120-58000-GG	10.00
	AR19590	119-007070	04/08/2019	2 \$0.0099 Per Impression	0100-4120-58000-GG	0.09
	AR19590	119-007070	04/08/2019	3 @ \$.069 Per Impression	0100-4120-58000-GG	114.47
[VENDOR] 01596 : OFFICE DEPOT :	285632468001	119-006881	04/08/2019	1 13-23R EXP:10/17/2019	0100-4120-53140-GG	91.38

[VENDOR] 00683 0000000004 : TEXAS ASSOCIA`UE JAN FEB MAR 2019	11 UE JAN FEB MAR 2019	0100-4120-52040-GG	04/08/2019	119-007025					5.38
[DEPARTMENT] Total : 4120 : PRINT SHOP :									221.32
[DEPARTMENT] 4130 : MAIL ROOM :									
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA`UE JAN FEB MAR 2019	12 UE JAN FEB MAR 2019	0100-4130-52040-GG	04/08/2019	119-007025					11.59
[DEPARTMENT] Total : 4130 : MAIL ROOM :									11.59
[DEPARTMENT] 4200 : TELECOMMUNICATIONS :									
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA`UE JAN FEB MAR 2019	13 UE JAN FEB MAR 2019	0100-4200-52040-GG	04/08/2019	119-007025					5.45
[DEPARTMENT] Total : 4200 : TELECOMMUNICATIONS :									5.45
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :									
[VENDOR] 4628 : CHRESTMAN :	03/08/19 18th		04/08/2019	119-007089					159.20
	031119 18th		04/08/2019	119-007093					448.00
[VENDOR] 5136 : GABRIELA E LOMONACO :	032219GLOMONACO		04/08/2019	119-006642					200.00
	032219GLOMONACO		04/08/2019	119-006642					280.00
	032219GLOMONACO		04/08/2019	119-006642					240.00
	032219GLOMONACO		04/08/2019	119-006642					520.00
	032219GLOMONACO		04/08/2019	119-006642					280.00
[VENDOR] 03686 : LAWLIS :	030419		04/08/2019	119-006643					299.08
[VENDOR] 01969 : MCGREGOR F B BOB JUDGE	022719BMC GREGOR		04/08/2019	119-006644					40.65
[VENDOR] 04036 : OVERDRIVE PRODUCTIONS,	1992V		04/08/2019	119-006913	19-1007				995.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA`UE JAN FEB MAR 2019			04/08/2019	119-007025					4.66
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :									3,466.59
[DEPARTMENT] 4350 : 249TH DISTRICT COURT :									
[VENDOR] 00515 : BEN HILL TURNER AND ASS	CT APPT 040819		04/08/2019	119-006866					350.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 040819		04/08/2019	119-006893					300.00
	CT APPT 040819		04/08/2019	119-006893					200.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 040819		04/08/2019	119-006707					350.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 040819		04/08/2019	119-006692					350.00
	CT APPT 040819		04/08/2019	119-006692					350.00
	CT APPT 040819		04/08/2019	119-006692					250.00
	CT APPT 040819		04/08/2019	119-006692					450.00
	CT APPT 040819		04/08/2019	119-006692					300.00
	CT APPT 040819		04/08/2019	119-006692					300.00
	CT APPT 040819		04/08/2019	119-006692					450.00
	CT APPT 040819		04/08/2019	119-006692					350.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY	CT APPT 040819		04/08/2019	119-006684					250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONI	CT APPT 040819		04/08/2019	119-006684					250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A	CT APPT 040919		04/08/2019	119-006682					350.00

[VENDOR] 02652 : LAW OFFICE OF TESA JACKS	CT APPT 040819	119-006690	04/08/2019		33 KRISTI IMLER 032119	0100-4350-55800-AJ	350.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT	CT APPT 040819	119-006867	04/08/2019		8 00715 MINORS 040119	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 040819	119-006685	04/08/2019		5 00715 MINORS 040119	0100-4350-55830-AJ	250.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIA	3248	119-006670	04/08/2019	19-0721	1 ftonal Funds Needed	0100-4350-54000-AJ	750.00
[VENDOR] 5407 : ROBIN WORLEY :	03152019-249th	119-006667	04/08/2019		1 mileage 031519	0100-4350-54000-AJ	178.20
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 040819	119-006708	04/08/2019		3 J JUSTIN MILLER 032119	0100-4350-55800-AJ	700.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC	CT APPT 040819	119-006708	04/08/2019		6 BILLY WILSON 032119	0100-4350-55800-AJ	450.00
[VENDOR] 06683 0000000004 : TEXAS ASSOCIA	CT APPT 040819	119-006683	04/08/2019		8 00146 MINORS 040119	0100-4350-55800-AJ	200.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBER	UE JAN FEB MAR 2019	119-007025	04/08/2019		15 UE JAN FEB MAR 2019	0100-4350-52040-AJ	31.18
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 040819	119-006870	04/08/2019		2 YTHAN MARTIN 040219	0100-4350-55800-AJ	200.00
[DEPARTMENT] Total : 4360 : 249TH DISTRICT COURT :	CT APPT 040819	119-006870	04/08/2019		3 YTHAN MARTIN 040219	0100-4350-55810-AJ	150.00
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :	CT APPT 040819	119-006693	04/08/2019		4 LAUREN SMITH 040219	0100-4350-55800-AJ	350.00
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 040819	119-006693	04/08/2019		5 668 MARCUS MALDON	0100-4350-55800-AJ	-350.00
[VENDOR] 00209 : COOKE & COOKE LAW FIRM, I	CT APPT 040819	119-006705	04/08/2019				8,369.38
[VENDOR] 02951 : CURT CRUM :	CT APPT 040819	119-006707	04/08/2019		1 JSAN GILBERT 032119	0100-4360-55800-AJ	450.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPP	51747	119-006757	04/08/2019	19-1650	2 JSAN GILBERT 032119	0100-4360-55810-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	51747	119-006757	04/08/2019	19-1650	1 STIAN VANHAM 032119	0100-4360-55800-AJ	350.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY	51747	119-006757	04/08/2019	19-1650	8 00119 MINORS 012819	0100-4360-55830-AJ	1250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONI	51747	119-006757	04/08/2019	19-1650	1 Black(CF410A)Reman	0100-4360-53110-AJ	100.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKS	51747	119-006757	04/08/2019	19-1650	2 Cyan(CF411A)Reman	0100-4360-53110-AJ	52.50
[VENDOR] 00158 : LISA POWELL ATTORNEY AT	51747	119-006757	04/08/2019	19-1650	3 Yellow (CF412A)Reman	0100-4360-53110-AJ	52.50
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT	51747	119-006757	04/08/2019	19-1650	4 5/31/2020)Per Quote	0100-4360-53110-AJ	52.50
	CT APPT 040819	119-006709	04/08/2019		1 EY CHAMBLEE 032119	0100-4360-55800-AJ	150.00
	CT APPT 040819	119-006709	04/08/2019		2 FFREY HARRIS 032119	0100-4360-55800-AJ	200.00
	CT APPT 040819	119-006709	04/08/2019		3 ANDA MCGEE 032119	0100-4360-55800-AJ	350.00
	CT APPT 040819	119-006709	04/08/2019		4 ANDA MCGEE 032119	0100-4360-55810-AJ	400.00
	CT APPT 040819	119-006709	04/08/2019		5 72 JOHN HART 032119	0100-4360-55800-AJ	100.00
	CT APPT 040819	119-006684	04/08/2019		2 00725 MINORS 032519	0100-4360-55830-AJ	250.00
	CT APPT 040819	119-006694	04/08/2019		7 00586 MINORS 040119	0100-4360-55800-AJ	450.00
	CT APPT 040819	119-006694	04/08/2019		8 IA PATTERSON 032619	0100-4360-55800-AJ	650.00
	CT APPT 040819	119-006694	04/08/2019		9 IA PATTERSON 032619	0100-4360-55810-AJ	300.00
	CT APPT 040819	119-006690	04/08/2019		4 JAMES DAVIS 032119	0100-4360-55800-AJ	350.00
	CT APPT 040819	119-006690	04/08/2019		6 00725 MINORS 032519	0100-4360-55830-AJ	250.00
	CT APPT 040819	119-006688	04/08/2019		1 BERGSTROM 032119	0100-4360-55800-AJ	350.00
	CT APPT 040819	119-006867	04/08/2019		3 EWS HENSLEY 032619	0100-4360-55800-AJ	450.00

[VENDOR] 5354 : MARTHUR & BOEDEKER ATT	CT APPT 040819	119-006867	04/08/2019	4 THEW HENSEL 032619	0100-4360-55810-AJ	300.00
[VENDOR] 01596[00000000002 : OFFICE DEPOT :	CT APPT 040819	119-006681	04/08/2019	2 JE CROMEANS 032119	0100-4360-55800-AJ	350.00
	CT APPT 040819	119-006681	04/08/2019	4 AARON GEER 032619	0100-4360-55800-AJ	450.00
	CT APPT 040819	119-006681	04/08/2019	5 AARON GEER 0322619	0100-4360-55810-AJ	300.00
	2673379831001	119-006674	04/08/2019	1 k Of 100Item # 543280	0100-4360-53110-AJ	9.49
	2673379831001	119-006674	04/08/2019	2 3R EXP:10/17/2019)	0100-4360-53110-AJ	129.22
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 040819	119-006685	04/08/2019	4 00119 MINORS 012819	0100-4360-55830-AJ	750.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 040819	119-006706	04/08/2019	3 :STO ALVAREZ 030819	0100-4360-55800-AJ	3950.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 040819	119-006708	04/08/2019	1 O'PHER SHELL 032219	0100-4360-55800-AJ	450.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC	CT APPT 040819	119-006708	04/08/2019	2 O'PHER SHELL 032219	0100-4360-55810-AJ	400.00
[VENDOR] 00683[00000000004 : TEXAS ASSOCIA	CT APPT 040819	119-006683	04/08/2019	4 00068 MINORS 032519	0100-4360-55830-AJ	250.00
UE JAN FEB MAR 2019	CT APPT 040819	119-006683	04/08/2019	9 00119 MINORS 012819	0100-4360-55830-AJ	750.00
[VENDOR] 02780 : THE LAW OFFICE OF ROBER	CT APPT 040819	119-007025	04/08/2019	16 UE JAN FEB MAR 2019	0100-4360-52040-AJ	32.81
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 040819	119-007002	04/08/2019	1 ERT WILLIAMS 032619	0100-4360-55800-AJ	650.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :	CT APPT 040819	119-006870	04/08/2019	1 ILDERFIELD JR 031219	0100-4360-55800-AJ	350.00
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :	768413	119-006743	04/08/2019	1 Cases of Water	0100-4370-53025-AJ	50.00
[VENDOR] 01967 : BEN'S VENDING :	CT APPT 040819	119-006707	04/08/2019	2 TOR DELGADO 032519	0100-4370-55800-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 040819	119-006707	04/08/2019	4 JACKIE SMITH 032119	0100-4370-55800-AJ	1100.00
[VENDOR] 4536 : HEROES CAFE :	CT APPT 040819	119-006707	04/08/2019	9 00156 MINORS 040219	0100-4370-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	1034	119-007014	04/08/2019	13 GRAND JURY LUNCH	0100-4370-53025-AJ	214.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A	CT APPT 040819	119-006692	04/08/2019	3 L MCELHANEY 032119	0100-4370-55800-AJ	350.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 040819	119-006692	04/08/2019	4 ALD MATCHEM 031819	0100-4370-55810-AJ	250.00
[VENDOR] 5354 : MARTHUR & BOEDEKER ATT	CT APPT 040819	119-006692	04/08/2019	5 JALD MITCHEM 031819	0100-4370-55800-AJ	1300.00
[VENDOR] 4254 : OTERO INC :	CT APPT 040819	119-006692	04/08/2019	6 00326 MINORS 032519	0100-4370-55830-AJ	350.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 040919	119-006682	04/08/2019	4 S D2017011 MINORS 7	0100-4370-55830-AJ	500.00
	CT APPT 040819	119-006687	04/08/2019	1 NNIS CHOAPE 032119	0100-4370-55800-AJ	350.00
	CT APPT 040819	119-006687	04/08/2019	2 ELYNN BURKE 032119	0100-4370-55800-AJ	350.00
	CT APPT 040819	119-006687	04/08/2019	3 00292 MINORS 032519	0100-4370-55830-AJ	250.00
	CT APPT 040819	119-006681	04/08/2019	6 KEELAND LAY 032519	0100-4370-55800-AJ	350.00
	3270	119-007000	04/08/2019	1 01800899 COMT EVAL	0100-4370-54000-AJ	750.00
	3408	119-007065	04/08/2019	1 00020 robert duckworth	0100-4370-54000-AJ	750.00
	CT APPT 040819	119-006706	04/08/2019	2 01174 MINORS 032519	0100-4370-55830-AJ	500.00
	CT APPT 040819	119-006706	04/08/2019	4 ANDA SICKLES 040119	0100-4370-55800-AJ	350.00
	CT APPT 040819	119-006706	04/08/2019	5 REMY WORLEY 040119	0100-4370-55800-AJ	900.00

16,979.02

[VENDOR] 00389 : PAUL'S DONUTS :	8066-20	119-006989	04/08/2019	1 URY DONUTS 03/28/19	0100-4370-53025-AJ	41.20
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIA	4249	119-006640	04/08/2019	13 COMPT STAND EVAL	0100-4370-54000-AJ	750.00
	4250	119-006641	04/08/2019	1:COMPT STAND TRIAL	0100-4370-54000-AJ	750.00
[VENDOR] 4345 : RIVERA :						
	032919ARIVERA	119-007004	04/08/2019	1 INT SERVICES 032919	0100-4370-54000-AJ	240.00
	032919ARIVERA	119-007004	04/08/2019	2 INT SERVICES 032819	0100-4370-54000-AJ	280.00
	032919ARIVERA	119-007004	04/08/2019	3 INT SERVICES 032719	0100-4370-54000-AJ	400.00
	032919ARIVERA	119-007004	04/08/2019	4 INT SERVICES 032619	0100-4370-54000-AJ	280.00
	032919ARIVERA	119-007004	04/08/2019	5 INT SERVICES 032519	0100-4370-54000-AJ	280.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 040819	119-006708	04/08/2019	7 01174 MINORS 031819	0100-4370-55830-AJ	350.00
[VENDOR] 00683 000000000004 : TEXAS ASSOCIA`UE JAN FEB MAR 2019	UE JAN FEB MAR 2019	119-007025	04/08/2019	17 UE JAN FEB MAR 2019	0100-4370-52040-AJ	34.24
[VENDOR] 00218 000000000002 : TEXAS LAWYERS Bosworth 5/2019-2020	Bosworth 5/2019-2020	119-007121	04/08/2019	1 Court 05/13/19-05/13/20	0100-4370-54060-AJ	1500.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 040819	119-006870	04/08/2019	2 JACK VEREEM 040119	0100-4370-55800-AJ	1750.00
	CT APPT 040819	119-006870	04/08/2019	3 JACK VEREEM 040119	0100-4370-55810-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFI	CT APPT 040819	119-006679	04/08/2019	2 OBERT SLOAN 031819	0100-4370-55800-AJ	650.00
	CT APPT 040819	119-006679	04/08/2019	3 R STOCKWELL 032119	0100-4370-55800-AJ	800.00
	CT APPT 040819	119-006679	04/08/2019	4 R STOCKWELL 032119	0100-4370-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 040819	119-006689	04/08/2019	2 00156 MINORS 040219	0100-4370-55830-AJ	250.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :						18,219.44
[DEPARTMENT] 4600 : DISTRICT CLERK :						
[VENDOR] 4359 : GCAT :	GCAT4162019	119-006624	04/08/2019	1 in for GCAT Conference	0100-4500-54100-AJ	195.00
[VENDOR] 01596 : OFFICE DEPOT :	285836816001	119-006862	04/08/2019	1 tered Item # QUAR1660	0100-4500-53110-AJ	114.96
	285834506	119-006863	04/08/2019	1 3-23R EXP.10/17/2019)	0100-4500-53110-AJ	25.99
	288512232001	119-006876	04/08/2019	1, Entered Item # 118933	0100-4500-53110-AJ	94.78
	288512232001	119-006876	04/08/2019	2, Entered Item # 118969	0100-4500-53110-AJ	94.78
	288512232001	119-006876	04/08/2019	3, Entered Item # 308739	0100-4500-53110-AJ	108.68
	288512232001	119-006876	04/08/2019	4, Entered Item # 330046	0100-4500-53110-AJ	5.63
	288512232001	119-006876	04/08/2019	5, Entered Item # 344050	0100-4500-53110-AJ	5.54
	288510051001	119-006877	04/08/2019	1, Entered Item # 118906	0100-4500-53110-AJ	166.26
	288510051001	119-006877	04/08/2019	2 R EXP.10/17/2019)	0100-4500-53110-AJ	94.78
[VENDOR] 00683 : TEXAS ASSOCIATION OF COI	278728	119-006710	04/08/2019	1 2019 Winter Conference	0100-4500-54100-AJ	180.00
	278713	119-006711	04/08/2019	1 rance Chris Registration	0100-4500-54100-AJ	180.00
[VENDOR] 00683 000000000004 : TEXAS ASSOCIA`UE JAN FEB MAR 2019	UE JAN FEB MAR 2019	119-007025	04/08/2019	18 UE JAN FEB MAR 2019	0100-4500-52040-AJ	142.27
[DEPARTMENT] Total : 4600 : DISTRICT CLERK :						1,408.67
[DEPARTMENT] 4510 : JURY :						
[VENDOR] 00409 : BENNETT PRINTING AND OF	850879-1	119-006840	04/08/2019	1	0100-4510-53110-AJ	506.50
[VENDOR] 00847 000000000001 : STAPLES ADVAN	3408179544	119-006868	04/08/2019	18, MFR Item # 28628CC	0100-4510-53110-AJ	3.70
	3408179544	119-006868	04/08/2019	2 610, MFR Item # 10669	0100-4510-53110-AJ	4.80
[DEPARTMENT] Total : 4510 : JURY :						515.00
[DEPARTMENT] 4660 : J P 1 :						
[VENDOR] 00683 000000000004 : TEXAS ASSOCIA`UE JAN FEB MAR 2019	UE JAN FEB MAR 2019	119-007025	04/08/2019	19 UE JAN FEB MAR 2019	0100-4550-52040-AJ	23.28

[DEPARTMENT] 4990 : TAX COLLECTOR :	119-007012	04/08/2019	1 '19 CURRIER MILEAGE	0100-4990-54101-GG	712.24
[VENDOR] 4906 : LOFLIN :					
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	119-007048	19-2018	1	0100-4990-53110-GG	14.24
[VENDOR] 4257 : SHRED-IT :	119-007054	19-2011	1	0100-4990-53110-GG	10.32
[VENDOR] 00683 : TEXAS ASSOCIATION OF COI	119-007057	19-0800	1	0100-4990-54000-GG	84.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA	119-007042	19-2174	1	0100-4990-54100-GG	250.00
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :	119-007045	19-2174	1	0100-4990-54100-GG	250.00
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :	119-007025	04/08/2019	29 UE JAN FEB MAR 2019	0100-4990-52040-GG	165.39
[VENDOR] 5242 : AMR :	119-006700	19-0752	1 Services-March 2019 (p)	0100-5100-54760-GG	50927.50
[VENDOR] 00187 00000000010 : AT AND T :	119-006742	19-0763	1 -ees FY 2019	0100-5100-54760-GG	168.75
[VENDOR] 00187 00000000011 : AT AND T :	119-006899	19-0286	1 ed Ethernet and Internet	0100-5100-54200-GG	6204.13
[VENDOR] 00171 : AWARDS BY MASTER CRAFT	119-006900	19-0533	1 Blanket PO for Fax lines	0100-5100-54200-GG	90.52
[VENDOR] 00705 : DEPARTMENT OF INFORMAT	119-006628	19-2031	1 Plaque for Daria Ashley	0100-5100-54130-GG	50.00
[VENDOR] 01602 : JUSTICE BENEFITS INC :	119-006665	04/08/2019	6 LONG DISTANCE 01/19	0100-5100-54200-GG	3259.20
[VENDOR] 02405 : KENNEMER MASTERS AND I	119-006666	04/08/2019	6 LONG DISTANCE 2/19	0100-5100-54200-GG	3243.34
[VENDOR] 02265 : PECAN VALLEY CENTERS :	119-006977	04/08/2019	1 SSI 4Q FY 2018	0100-5100-54000-GG	3256.00
[VENDOR] 00304 : ROSSER FUNERAL HOME :	119-006747	04/08/2019	1 FOR FY 2019	0100-5100-54140-GG	8500.00
[VENDOR] 4705 : SECURE TECH SYSTEMS INC :	119-006722	04/08/2019	1 to MHMR/Pecan Valley	0100-5100-54020-GG	20000.00
[VENDOR] 00683 00000000004 : TEXAS ASSOCIA	119-006749	19-0460	1 William Devere Young (p)	0100-5100-54120-GG	650.00
[VENDOR] 4775 : TEXAS ASSOCIATION OF COU	119-006630	19-1583	1 Jurthouse Quote # 2589	0100-5100-53440-GG	1307.00
[VENDOR] 00683 00000000010 : TEXAS ASSOCIA	119-007025	04/08/2019	30 UE JAN FEB MAR 2019	0100-5100-52040-GG	4.47
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :	119-006823	04/08/2019	1	0100-5100-54000-GG	861.42
[DEPARTMENT] 6400 : ELECTION :	119-007008	04/08/2019	1 JTO/LIABILITY/PHYSIC	0100-5100-54061-GG	25257.00
[VENDOR] 01858 : ADAMS :	119-007024	04/08/2019	2 VC APR MAY JUN 2019	0100-5100-52030-GG	44996.59
[VENDOR] 01074 : BOURGEOIS :	119-007019	04/08/2019	1 V/17/19-03/23/19 HOTEL	0100-5400-54100-EL	6.44
[VENDOR] 4827 : MILAM, LOREN :	119-007020	04/08/2019	1 -TEEL 03/17/19-03/23/19	0100-5400-54100-EL	816.91
[VENDOR] 00683 00000000004 : TEXAS ASSOCIA	119-007018	04/08/2019	1 JTEEL 03/17/19-03/23/19	0100-5400-54100-EL	6.44
[DEPARTMENT] Total : 6400 : ELECTION :	119-007025	04/08/2019	31 UE JAN FEB MAR 2019	0100-5400-52040-EL	41.30
[DEPARTMENT] 5500 : CONSTABLE 1 :					871.09

[VENDOR] 5422 : JUNE O'NEAL :	050819O'NEAL	119-005670	04/08/2019	04/08/2019	1 JTEL 05/05/19-05/08/19	0100-5500-54100-LE	272.04
[VENDOR] 01476 : LONE STAR CAR WASH AND	373062	119-006631	19-0420	04/08/2019	1 Car wash for Constables	0100-5500-54500-LE	14.95
[VENDOR] 01596 : OFFICE DEPOT :	285612045001	119-006723	19-1988	04/08/2019	1 Zebra refill F301 Blue	0100-5500-53110-LE	3.99
	285612045001	119-006723	19-1988	04/08/2019	2 letter opener	0100-5500-53110-LE	6.79
	285601229001	119-006724	19-1988	04/08/2019	1 Copy paper (box)	0100-5500-53110-LE	39.44
	285601229001	119-006724	19-1988	04/08/2019	2 HP 301A Cyan	0100-5500-53110-LE	91.16
	285601229001	119-006724	19-1988	04/08/2019	3 HP 301A Magenta	0100-5500-53110-LE	91.16
	285601229001	119-006724	19-1988	04/08/2019	4 HP 305A Yellow	0100-5500-53110-LE	91.16
	285601229001	119-006724	19-1988	04/08/2019	5 HP 305 X Black	0100-5500-53110-LE	78.60
	285601229001	119-006724	19-1988	04/08/2019	6 compressed air	0100-5500-53110-LE	10.71
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA ^{UE} JAN FEB MAR 2019		119-007025	19-1879	04/08/2019	32 UE JAN FEB MAR 2019	0100-5500-52040-LE	29.93
[VENDOR] 5388 : VERIZON WIRELESS :	9825692265	119-006699	19-1879	04/08/2019	1 br Constable phone bills	0100-5500-54200-LE	282.56
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS IN	03242019	119-007125	19-2039	04/08/2019	1 IT THROUGH 03242019	0100-5500-53400-LE	782.00
[DEPARTMENT] Total : 6600 : CONSTABLE 1 :							1,794.49
[DEPARTMENT] 6610 : CONSTABLE 2 :							
[VENDOR] 03596 : DEFENSE SOLUTIONS GROU	30448841	119-007073	19-1583	04/08/2019	1 n Modifications for Sean	0100-5510-53300-LE	555.14
[VENDOR] 01596 : OFFICE DEPOT :	289747869001	119-007079	19-2039	04/08/2019	1 smover & Pen Ink Refills	0100-5510-53110-LE	20.65
	289754460001	119-007080	19-2039	04/08/2019	1 smover & Pen Ink Refills	0100-5510-53110-LE	3.39
[VENDOR] 00683 : TEXAS ASSOCIATION OF COI	1981617198161	119-004457	19-1366	04/08/2019	1 ues for Elected Officials	0100-5510-54100-LE	60.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA ^{UE} JAN FEB MAR 2019		119-007025	19-0360	04/08/2019	33 UE JAN FEB MAR 2019	0100-5510-52040-LE	24.76
[VENDOR] 4582 : TRANSUNION RISK AND ALTEI	251726 03/19	119-007072	19-0360	04/08/2019	1 ET PURCHASE ORDER	0100-5510-54000-LE	50.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS IN	03242019	119-007125	19-2015	04/08/2019	1 IT THROUGH 03242019	0100-5510-53400-LE	362.56
[DEPARTMENT] Total : 6510 : CONSTABLE 2 :							1,076.50
[DEPARTMENT] 6620 : CONSTABLE 3 :							
[VENDOR] 00847 0000000001 : STAPLES ADVAN	8053640874	119-006786	19-2015	04/08/2019	1 Black, 144/Pack (32003)	0100-5520-53110-LE	5.11
	8053640874	119-006786	19-2015	04/08/2019	2 /Pack (A7026605/72578	0100-5520-53110-LE	0.53
	8053640874	119-006786	19-2015	04/08/2019	3 Core, 10 Rolls (810K10)	0100-5520-53110-LE	16.58
	8053640874	119-006786	19-2015	04/08/2019	4 oner, 3/Pack (CF370AM	0100-5520-53110-LE	647.98
	8053640874	119-006786	19-2015	04/08/2019	5 ack Ink, 12/Pack (60052)	0100-5520-53110-LE	20.69
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA ^{UE} JAN FEB MAR 2019		119-007025	19-0222	04/08/2019	34 UE JAN FEB MAR 2019	0100-5520-52040-LE	23.23
[VENDOR] 4582 : TRANSUNION RISK AND ALTEI	3304631 03/19	119-007071	19-0188	04/08/2019	1 BLANKET PO, TLO	0100-5520-54000-LE	50.00
[VENDOR] 5388 : VERIZON WIRELESS :	442245046-00006	119-006715	19-2078	04/08/2019	1 blanket po	0100-5520-54200-LE	130.28
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS IN	03242019	119-007125	19-2015	04/08/2019	1 IT THROUGH 03242019	0100-5520-53400-LE	511.50
[DEPARTMENT] Total : 6520 : CONSTABLE 3 :							1,405.90
[DEPARTMENT] 6630 : CONSTABLE 4 :							
[VENDOR] 02763 : AUTOZONE INC. :	4239840628	119-006797	19-0222	04/08/2019	1 ID & POWER STATION	0100-5530-54500-LE	26.97
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	37479	119-007112	19-1961	04/08/2019	1 K BOOTS FOR DANIEL	0100-5530-53330-LE	115.00

[VENDOR] 00006 : GALL S INC :	012194096	119-007126	19-1671	04/08/2019	1	HIEF DEPUTY BADGES	0100-5530-53330-LE	177.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION JAN FEB MAR 2019		119-007025		04/08/2019	35	UE JAN FEB MAR 2019	0100-5530-52040-LE	24.75
[VENDOR] 4582 : TRANSUNION RISK AND ALTEI	1090632 03/19	119-007110	19-0362	04/08/2019	1	OR MONTHLY BILLING	0100-5530-54000-LE	50.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS IN	03242019	119-007125		04/08/2019	1	IT THROUGH 03242019	0100-5530-53400-LE	1049.32
[DEPARTMENT] Total : 6530 : CONSTABLE 4 :								1,443.04
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :								
[VENDOR] 01476 : LONE STAR CAR WASH AND	373931	119-006748	19-0421	04/08/2019	1	Car wash for ASAP	0100-5560-54500-LE	13.95
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION JAN FEB MAR 2019		119-007025		04/08/2019	36	UE JAN FEB MAR 2019	0100-5560-52040-LE	15.84
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION	23651-WC2	119-007024		04/08/2019	3	VC APR MAY JUN 2019	0100-5560-52030-LE	498.39
[VENDOR] 5388 : VERIZON WIRELESS :	9825692266	119-006698	19-1880	04/08/2019	1	ASAP phone bills	0100-5560-54200-LE	141.66
[DEPARTMENT] Total : 5580 : ASAP - CLEBURNE ISD :								669.84
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :								
[VENDOR] 5207 : ALL AMERICAN FIRE PROTECT	4892	119-006812	19-2118	04/08/2019	1	March-September 2019	0100-5600-53440-LE	1002.59
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	994678230X03202019	119-006760	19-0095	04/08/2019	1	18-September 2019	0100-5600-54200-LE	309.92
[VENDOR] 02763 : AUTOZONE INC. :	1349145429	119-006762	19-0106	04/08/2019	1	18-September 2019	0100-5600-54500-LE	7.39
[VENDOR] 03314 : BOONE :	050619800NE	119-006965		04/08/2019	1	EALS 05/04/19-05/06/19	0100-5600-54110-LE	86.00
[VENDOR] 00705 : DEPARTMENT OF INFORMAT	#19010656n 19020856N	119-006665 119-006666		04/08/2019 04/08/2019	7 7	ONG DISTANCE 01/19 LONG DISTANCE 2/19	0100-5600-54200-LE 0100-5600-54200-LE	53.19 44.42
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIAT	33921C11970 33727C11970 34143C11970	119-006755 119-006756 119-007029	19-0097 19-0097 19-0097	04/08/2019 04/08/2019 04/08/2019	1 1 1	September 2019 September 2019 September 2019	0100-5600-54000-LE 0100-5600-54000-LE 0100-5600-54000-LE	94.00 94.00 94.00
[VENDOR] 5133 : FIRESTONE COMPLETE AUTO	201667 201433 201786 201832	119-006636 119-006764 119-006901 119-006906	19-0108 19-0108 19-0108 19-0108	04/08/2019 04/08/2019 04/08/2019 04/08/2019	1 1 1 1	18-September 2019 18-September 2019 18-September 2019 18-September 2019	0100-5600-54500-LE 0100-5600-54500-LE 0100-5600-54500-LE 0100-5600-54500-LE	614.48 216.47 614.48 662.64
[VENDOR] 00006 : GALL S INC :	012218918 012161101 012207925	119-006813 119-007027 119-007030	19-1212 19-1256 19-1212	04/08/2019 04/08/2019 04/08/2019	1 1 1	18-September 2019 18-September 2019 18-September 2019	0100-5600-53330-LE 0100-5600-53330-LE 0100-5600-53330-LE	126.77 149.04 85.30
[VENDOR] 00004 : GRAINGER :	9084409433	119-006753	19-1682	04/08/2019	1	PO for Misc Supplies	0100-5600-53300-LE	163.11
[VENDOR] 00065 : HAUK GARAGE :	18813 18815 18825	119-006637 119-006638 119-006639	19-0109 19-0109 19-0109	04/08/2019 04/08/2019 04/08/2019	1 1 1	18-September 2019 18-September 2019 18-September 2019	0100-5600-54500-LE 0100-5600-54500-LE 0100-5600-54500-LE	453.58 280.89 825.75
[VENDOR] 01572 : HOGAN :	050619HOGAN	119-006954		04/08/2019	1	04/19-05/08/19 MEALS	0100-5600-54110-LE	86.00
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	32316	119-006767	19-0111	04/08/2019	1	18-September 2019	0100-5600-54500-LE	58.94
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS L	294544	119-006754	19-0845	04/08/2019	1	September 30, 2019	0100-5600-58000-LE	66.62

[VENDOR] 5233 : LEONEL MUNOZ AVELAR :	295576	119-007031	19-0845	04/08/2019	04/08/2019	1 -September 30, 2019	0100-5600-58000-LE	66.62
[VENDOR] 4931 : MIHALCHIK, DEEDEE :	637282	119-006999	19-0112	04/08/2019	04/08/2019	1 1r 2018-September 2019	0100-5600-53460-LE	95.00
[VENDOR] 5280 : NABI :	637281	119-007044	19-0112	04/08/2019	04/08/2019	1 1r 2018-September 2019	0100-5600-53460-LE	495.00
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	050619MIHALCHICK	119-006962	19-2069	04/08/2019	04/08/2019	1 /04/19-05/06/19 MEALS	0100-5600-54110-LE	86.00
[VENDOR] 00021 : PACK N MAIL :	19-0320	119-006761	19-2069	04/08/2019	04/08/2019	1 ; Membership: D Rogers	0100-5600-54100-LE	75.00
[VENDOR] 4319 : PSYCHSCREENING :	285585400001	119-006763	19-1983	04/08/2019	04/08/2019	1 ox of 100 Item# 330744	0100-5600-53110-LE	30.24
[VENDOR] 01134 : PUBLIC AGENCY TRAINING C	285585400001	119-006763	19-1983	04/08/2019	04/08/2019	2 cck of 12 Item # 126019	0100-5600-53110-LE	63.64
[VENDOR] 4793 : RICHARDS :	285585989001	119-006765	19-1983	04/08/2019	04/08/2019	1 ;SN,Black Item# 754055	0100-5600-53110-LE	182.97
[VENDOR] 02590 : ROCIC TRAINING :	285586630001	119-006766	19-2032	04/08/2019	04/08/2019	1 Jernia, Yellow347035	0100-5600-53110-LE	500.18
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	285586630001	119-006766	19-2032	04/08/2019	04/08/2019	2 Jet 81A Black883741	0100-5600-53110-LE	130.31
[VENDOR] 02872 : ROWLETT HARDWARE :	285586630001	119-006766	19-2032	04/08/2019	04/08/2019	3 P 410A Black193031	0100-5600-53110-LE	65.16
[VENDOR] 5439 : SEAN WALTERS :	33232	119-006780	19-0100	04/08/2019	04/08/2019	4 3R EXP:10/17/2019)	0100-5600-53110-LE	246.00
[VENDOR] 00176 : SHERWIN WILLIAMS :	489	119-006814	19-0101	04/08/2019	04/08/2019	1 -September 2019	0100-5600-53100-LE	143.54
[VENDOR] 03616 : SPECIAL OPERATIONS SYSTI	490	119-006815	19-0101	04/08/2019	04/08/2019	1 018-September 2019	0100-5600-54000-LE	225.00
[VENDOR] 5438 : TISH LECROY :	239534	119-007047	19-2165	04/08/2019	04/08/2019	1 018-September 2019	0100-5600-54000-LE	225.00
[VENDOR] 02872 : ROWLETT HARDWARE :	050419RICHARDS	119-006957	19-2119	04/08/2019	04/08/2019	1 in New Braunfels, Texas	0100-5600-54110-LE	325.00
[VENDOR] 00176 : SHERWIN WILLIAMS :	0041905-IN	119-006770	19-2119	04/08/2019	04/08/2019	1 EALS 05/04/19-05/06/19	0100-5600-54110-LE	86.00
[VENDOR] 03616 : SPECIAL OPERATIONS SYSTI	35404	119-006634	19-0114	04/08/2019	04/08/2019	1 hipMarch-June 2019	0100-5600-54000-LE	100.00
[VENDOR] 00176 : SHERWIN WILLIAMS :	35463	119-006766	19-0114	04/08/2019	04/08/2019	1 1r 2018-September 2019	0100-5600-54500-LE	30.00
[VENDOR] 00176 : SHERWIN WILLIAMS :	35464	119-006771	19-0114	04/08/2019	04/08/2019	1 1r 2018-September 2019	0100-5600-54500-LE	30.00
[VENDOR] 00176 : SHERWIN WILLIAMS :	35467	119-006772	19-0114	04/08/2019	04/08/2019	1 1r 2018-September 2019	0100-5600-54500-LE	30.00
[VENDOR] 00176 : SHERWIN WILLIAMS :	35477	119-006774	19-0114	04/08/2019	04/08/2019	1 1r 2018-September 2019	0100-5600-54500-LE	20.00
[VENDOR] 00176 : SHERWIN WILLIAMS :	35483	119-006775	19-0114	04/08/2019	04/08/2019	1 1r 2018-September 2019	0100-5600-54500-LE	30.00
[VENDOR] 00176 : SHERWIN WILLIAMS :	35489	119-006776	19-0114	04/08/2019	04/08/2019	1 1r 2018-September 2019	0100-5600-54500-LE	30.00
[VENDOR] 00176 : SHERWIN WILLIAMS :	35502	119-006777	19-0114	04/08/2019	04/08/2019	1 1r 2018-September 2019	0100-5600-54500-LE	30.00
[VENDOR] 00176 : SHERWIN WILLIAMS :	35509	119-006778	19-0114	04/08/2019	04/08/2019	1 1r 2018-September 2019	0100-5600-54500-LE	30.00
[VENDOR] 00176 : SHERWIN WILLIAMS :	35489	119-006810	19-0114	04/08/2019	04/08/2019	1 1r 2018-September 2019	0100-5600-54500-LE	20.00
[VENDOR] 00176 : SHERWIN WILLIAMS :	35417	119-006811	19-0114	04/08/2019	04/08/2019	1 1r 2018-September 2019	0100-5600-54500-LE	30.00
[VENDOR] 5439 : SEAN WALTERS :	A205952	119-007028	19-0422	04/08/2019	04/08/2019	1 018-September 2019	0100-5600-53110-LE	5.97
[VENDOR] 00176 : SHERWIN WILLIAMS :	050619WALTERS	119-006975	19-2099	04/08/2019	04/08/2019	1 /04/19-05/06/19 MEALS	0100-5600-54110-LE	86.00
[VENDOR] 00176 : SHERWIN WILLIAMS :	6012-4	119-006758	19-2099	04/08/2019	04/08/2019	1 aim/Supplies as Needed	0100-5600-53300-LE	28.60
[VENDOR] 00176 : SHERWIN WILLIAMS :	6101-5	119-006759	19-2099	04/08/2019	04/08/2019	1 aim/Supplies as Needed	0100-5600-53300-LE	71.55
[VENDOR] 03616 : SPECIAL OPERATIONS SYSTI	561	119-006920	19-2152	04/08/2019	04/08/2019	1 rver Course in March	0100-5600-54110-LE	1000.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA TUE JAN FEB MAR 2019	561	119-006920	19-2152	04/08/2019	04/08/2019	2 1 Client/Loyalty Discount	0100-5600-54110-LE	-100.00
[VENDOR] 5438 : TISH LECROY :	561	119-006920	19-2152	04/08/2019	04/08/2019	3 VAT Course in March	0100-5600-54110-LE	900.00
[VENDOR] 5438 : TISH LECROY :	561	119-006920	19-2152	04/08/2019	04/08/2019	4 1 Client/Loyalty Discount	0100-5600-54110-LE	-100.00
[VENDOR] 5438 : TISH LECROY :	050619LECROY	119-007025	19-0422	04/08/2019	04/08/2019	37 UE JAN FEB MAR 2019	0100-5600-52040-LE	1001.18
[VENDOR] 5438 : TISH LECROY :	050619LECROY	119-006967	19-0422	04/08/2019	04/08/2019	1 /04/19-05/06/19 MEALS	0100-5600-54110-LE	86.00

[VENDOR] 4582 : TRANSUNION RISK AND ALTEI	3070 03/19	119-007128	19-0104	04/08/2019	1 3 @ \$110.00 Monthly	0100-5600-54000-LE	110.00
	3070 03/19	119-007128	19-0104	04/08/2019	2 hr Usage) OLD PRICING	0100-5600-54000-LE	30.50
[VENDOR] 5402 : VANCE JOHNSON :	050619JOHNSON	119-006972		04/08/2019	1 EALS 05/04/19-05/06/19	0100-5600-54110-LE	86.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS IN	03242019	119-007125		04/08/2019	1 IT THROUGH 03242019	0100-5600-53400-LE	14313.74
[VENDOR] 02695 : YOCHAM :	041619YOCHAM	119-007011		04/08/2019	1 EALS 04/14/19-04/16/19	0100-5600-54110-LE	96.00
[DEPARTMENT] Total : \$600 : SHERIFF ADM/PATROL :							27,246.78
[DEPARTMENT] 6810 : SHERIFF - JAIL :							
[VENDOR] 00705 : DEPARTMENT OF INFORMAT	#19010856n	119-006665		04/08/2019	8 _ONG DISTANCE 01/19	0100-5610-54200-LE	9.84
	19020856N	119-006666		04/08/2019	8 _ONG DISTANCE 02/19	0100-5610-54200-LE	10.24
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIAT	33727C11970 add1	119-006823	19-1311	04/08/2019	1 YEE DRUG SCREENS	0100-5610-54920-LE	44.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS,	42828	119-006822	19-2093	04/08/2019	1 HP 80A Per phone quote	0100-5610-53110-LE	51.99
[VENDOR] 02663 : LASALLE SOUTHWEST CORP	01/19 ICE TRANSPORT	119-006632		04/08/2019	1 E Transportation 1/2019	0100-5610-56300-LE	189321.17
[VENDOR] 01596:00000000002 : OFFICE DEPOT :	283825943001	119-006696	19-1953	04/08/2019	1 minimum Frame (0918961)	0100-5610-53110-LE	40.69
	283825943001	119-006696	19-1953	04/08/2019	2 Jz... Pack Of 3 (0911245)	0100-5610-53110-LE	10.71
	283825943001	119-006696	19-1953	04/08/2019	3 Ige (CC530A) (0287850)	0100-5610-53110-LE	94.15
	283825943001	119-006696	19-1953	04/08/2019	4 Ige (CC531A) (0287855)	0100-5610-53110-LE	92.80
	283825943001	119-006696	19-1953	04/08/2019	5 Ige (CC532A) (0287860)	0100-5610-53110-LE	92.80
	283825943001	119-006696	19-1953	04/08/2019	6 Ige (CC533A) (0287865)	0100-5610-53110-LE	92.80
[VENDOR] 4257 : SHRED-IT :	8126838800	119-006697	19-0770	04/08/2019	1 : ON-SITE SHREDDING	0100-5610-54000-LE	70.00
[VENDOR] 00683:00000000004 : TEXAS ASSOCIA	UE JAN FEB MAR 2019	119-007025		04/08/2019	38 UE JAN FEB MAR 2019	0100-5610-52040-LE	153.20
[DEPARTMENT] Total : \$610 : SHERIFF - JAIL :							190,084.39
[DEPARTMENT] 6650 : BAIL BONDS OFFICE :							
[VENDOR] 00683:00000000004 : TEXAS ASSOCIA	UE JAN FEB MAR 2019	119-007025		04/08/2019	39 UE JAN FEB MAR 2019	0100-5650-52040-AJ	6.97
[DEPARTMENT] Total : \$650 : BAIL BONDS OFFICE :							6.97
[DEPARTMENT] 5700 : ADULT PROBATION :							
[VENDOR] 00705 : DEPARTMENT OF INFORMAT	#19010856n	119-006665		04/08/2019	9 _ONG DISTANCE 01/19	0100-5700-54200-AJ	0.22
	19020856N	119-006666		04/08/2019	9 _ONG DISTANCE 02/19	0100-5700-54200-AJ	0.22
[DEPARTMENT] Total : \$700 : ADULT PROBATION :							0.44
[DEPARTMENT] 6650 : TX DPS OFFICE :							
[VENDOR] 00683:00000000004 : TEXAS ASSOCIA	UE JAN FEB MAR 2019	119-007025		04/08/2019	40 UE JAN FEB MAR 2019	0100-5850-52040-LE	7.53
[DEPARTMENT] Total : \$650 : TX DPS OFFICE :							7.53
[DEPARTMENT] 6930 : JUV COURT INTAKE :							
[VENDOR] 00743:00000000003 : AT&T MOBILITY :	825115244X03142019	119-006937	19-0331	04/08/2019	1 18 thru September 2019	0100-5930-53980-AJ	85.29
[VENDOR] 00409 : BENNETT PRINTING AND OF	#469301-0	119-006841	19-0718	04/08/2019	1 18 thru September 2019	0100-5930-53980-AJ	23.00
	806021-0	119-006843	19-0718	04/08/2019	1 1-0 thru September 2019	0100-5930-53980-AJ	12.00
	806236-0	119-006847	19-0718	04/08/2019	1 18 thru September 2019	0100-5930-53980-AJ	18.00
[VENDOR] 00372 : READY REFRESH :	0125994467	119-006844	19-0332	04/08/2019	1 18 thru September 2019	0100-5930-53980-AJ	44.91
[VENDOR] 00683:00000000004 : TEXAS ASSOCIA	UE JAN FEB MAR 2019	119-007025		04/08/2019	41 UE JAN FEB MAR 2019	0100-5930-52040-AJ	18.80

[DEPARTMENT] 6650 : CO EXTENSION : [VENDOR] 00848 : CLEBURNE TIMES REVIEW : 6029 12 month subscri	19-2116	04/08/2019	1	6029 subscription	0100-6650-53120-CN	107.88
[VENDOR] 00683[0000000004 : TEXAS ASSOCIA`UE JAN FEB MAR 2019 [DEPARTMENT] Total : 6650 : CO EXTENSION : [FUND] Total : 0100 : GENERAL FUND :	119-006750 119-007025	04/08/2019	48 UE JAN FEB MAR 2019	0100-6650-52040-CN	25.89 133.77 689,847.12	
[FUND] 0140 : LAW LIBRARY : [DEPARTMENT] 4400 : LAW LIBRARY : [VENDOR] 01801 : STATE BAR OF TEXAS :	119-006635	04/08/2019	1 r renewal of 2019 books	0140-4400-53120-GG	105.00	
[VENDOR] 00683[0000000004 : TEXAS ASSOCIA`UE JAN FEB MAR 2019 [DEPARTMENT] Total : 4400 : LAW LIBRARY : [FUND] Total : 0140 : LAW LIBRARY :	119-007025 119-007024	04/08/2019	49 UE JAN FEB MAR 2019	0140-4400-52040-GG	6.52	
[FUND] 0160 : ROAD & BRIDGE PCT#1 :	119-007106	04/08/2019	6 VC APR MAY JUN 2019	0140-4400-52030-GG	31.99 143.41 143.41	
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : [VENDOR] 00683[0000000010 : TEXAS ASSOCIA` [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :	119-007008	04/08/2019	8 TO LIABILITY/PHYSICA	0150-0000-13010-00	7869.00 7,869.00	
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 : [VENDOR] 4995 : 4P METALS LLC :	119-006727 119-006856 119-007086 119-007086 119-007106 119-007106	04/08/2019	1 REWS-PARKING PORT 1 REWS-PARKING PORT 1 RIDGE-PARKING PORT 2 RIDGE-PARKING PORT 1 -PARKING PORT PCT1 2 -PARKING PORT PCT1	0150-6120-56550-HS 0150-6120-56550-HS 0150-6120-56550-HS 0150-6120-56550-HS 0150-6120-56550-HS 0150-6120-56550-HS	54.00 72.00 208.05 503.40 246.60 128.10	
[VENDOR] 01628 : CLEBURNE WELDING AND II [VENDOR] 00672 : CLEVELAND ASPHALT PROD [VENDOR] 00705 : DEPARTMENT OF INFORMAT	119-006741 119-007050 119-006665 119-006666	04/08/2019	1 DING PARTS, GLOVES 1 >30 BELOW MIN GALS 1 _ONG DISTANCE 01/19 1 LONG DISTANCE	0150-6120-53300-HS 0150-6120-53340-HS 0150-6120-54200-HS 0150-6120-54200-HS	336.00 5403.90 0.21 0.00	
[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF I [VENDOR] 00384 : JOHNSON COUNTY REDI MI>	119-007088 119-007056 119-007056	04/08/2019	1 NE HEAT UNIT-BLDG1 1 -MATERIAL BINS PCT1 2 -MATERIAL BINS PCT1	0150-6120-53520-HS 0150-6120-56550-HS 0150-6120-56550-HS	768.60 1191.50 186.00	
[VENDOR] 00435 : LANDMARK EQUIPMENT : [VENDOR] 00009 : NAPA AUTO PARTS #339 : [VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	119-006857 119-007068 119-006858 119-006859	04/08/2019	1 JNSAW PART, CHAINS 1 FILTERS-#30, STOCK 1 17 EXP.11/30/2020 1 -CONCRETE P.-GUINN	0150-6120-53300-HS 0150-6120-54500-HS 0150-6120-54500-HS 0150-6120-54500-HS	86.15 187.71 36.46 5.86	
[VENDOR] 02412 : RAMBO CONTRACTING COR [VENDOR] 02872 : ROWLETT HARDWARE :	119-006855 119-006728 119-006738 119-006852	04/08/2019	1, QUOTES ATTACHED 1 COLS -PARKING PORT 1 DUCT TAPE 1 DOOR KEYS	0150-6120-56550-HS 0150-6120-56550-HS 0150-6120-53300-HS 0150-6120-53300-HS	14100.50 34.95 19.96 9.95	

[VENDOR] 02042 : SUNBELT RENTALS INC :	87822883-0001	19-006860	04/08/2019	19-0273	04/08/2019	1 : SAW RENTAL- GUINN	0150-6120-56550-HS	75.75
	87841910-0001	119-006897	04/08/2019	19-0273	04/08/2019	1 - GUINN PARKING LOT	0150-6120-56550-HS	348.39
[VENDOR] 00683 00000000004 : TEXAS ASSOCIA^UE JAN FEB MAR 2019		119-007025	04/08/2019		04/08/2019	50 UE JAN FEB MAR 2019	0150-6120-52040-HS	119.17
[VENDOR] 00683 00000000010 : TEXAS ASSOCIA^	25016	119-007008	04/08/2019		04/08/2019	2 JTO/LIABILITY/PHYSIC	0150-6120-54061-HS	4784.00
	23851-WC2	119-007024	04/08/2019		04/08/2019	7 VC APR MAY JUN 2019	0150-6120-52030-HS	6025.95
[VENDOR] 00622 : UNITED COOPERATIVE SERV	68171-XXX 02/2019	119-006740	04/08/2019	19-0248	04/08/2019	1 ICE PCT1, #68171-XXX	0150-6120-54400-HS	353.99
[VENDOR] 00596 : VULCAN CONSTRUCTION MA	61878629	119-007049	04/08/2019	19-0209	04/08/2019	1 PE D COMM/COLD MIX	0150-6120-53340-HS	1066.50
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC	10684	119-007091	04/08/2019	19-0260	04/08/2019	1 MOUNT, DISPOSAL #7	0150-6120-54450-HS	96.00
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :								36,449.85
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :								44,318.65
[FUND] 0180 : ROAD & BRIDGE PCT#2 :								
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :								
[VENDOR] 00683 00000000010 : TEXAS ASSOCIA^	25016	119-007008	04/08/2019		04/08/2019	9 TO LIABILITY/PHYSICA	0160-0000-13010-00	4780.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :								4,780.00
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :								
[VENDOR] 02206 : ALLIED TUBE AND CONDUIT :	510977	119-006834	04/08/2019	19-1994	04/08/2019	1 gn Shanks/ post anchors	0160-6130-53360-HS	976.00
[VENDOR] 02733 : BUYERS BARRICADES INC C	00062517	119-006627	04/08/2019	19-1481	04/08/2019	1 Barrel & Tire Ring	0160-6130-53360-HS	466.00
	00062517	119-006627	04/08/2019	19-1481	04/08/2019	2 s for roads with tire rings	0160-6130-53360-HS	1400.00
[VENDOR] 00705 : DEPARTMENT OF INFORMAT	#19010856n	119-006665	04/08/2019		04/08/2019	2 _ONG DISTANCE 01/19	0160-6130-54200-HS	0.60
	19020856N	119-006666	04/08/2019		04/08/2019	2 _ONG DISTANCE 02/19	0160-6130-54200-HS	0.23
[VENDOR] 03854 : KUBOTA TRACTOR CORPOR	BB267-19	119-006831	04/08/2019	19-0682	04/08/2019	1 JUY BOARD 529-17)	0160-6130-56530-HS	81268.00
	BB267-19	119-006831	04/08/2019	19-0682	04/08/2019	2 nstructor's Seat M9121A	0160-6130-56530-HS	464.00
	BB267-19	119-006831	04/08/2019	19-0682	04/08/2019	3 Factory Assembly	0160-6130-56530-HS	250.00
	BB267-19	119-006831	04/08/2019	19-0682	04/08/2019	4 Dealer Assembly	0160-6130-56530-HS	85.00
	BB267-19	119-006831	04/08/2019	19-0682	04/08/2019	5 Freight Cost	0160-6130-56530-HS	635.00
	BB267-19	119-006831	04/08/2019	19-0682	04/08/2019	6 PDI	0160-6130-56530-HS	250.00
	BB267-19	119-006831	04/08/2019	19-0682	04/08/2019	7 T6030 and boom mower	0160-6130-56530-HS	-20000.00
	BB267-19	119-006831	04/08/2019	19-0682	04/08/2019	8 JUY BOARD DISCOUNT	0160-6130-56530-HS	-17981.04
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY	865907	119-006895	04/08/2019	19-0160	04/08/2019	1 Fuel Received 3/27/2019	0160-6130-53400-HS	3385.31
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	346161	119-007104	04/08/2019	19-0162	04/08/2019	1 : bulbs for the equipment	0160-6130-53300-HS	43.90
	346206	119-007105	04/08/2019	19-0162	04/08/2019	1 filters for eq #132	0160-6130-54500-HS	36.04
[VENDOR] 00314 : ROADRUNNER TRAFFIC SUP	43454	119-006626	04/08/2019	19-2010	04/08/2019	1 ivets with black washers	0160-6130-53360-HS	300.00
[VENDOR] 5230 : TERRAIN KING CORPORATION	6531525	119-006725	04/08/2019	19-0683	04/08/2019	1 Merer Kubota Mower	0160-6130-56530-HS	46584.00
	6531525	119-006725	04/08/2019	19-0683	04/08/2019	2 60" Rotary Swivel Head	0160-6130-56530-HS	14684.00
	6531525	119-006725	04/08/2019	19-0683	04/08/2019	3 #5029] Mounting and oil	0160-6130-56530-HS	6021.00
[VENDOR] 00683 00000000004 : TEXAS ASSOCIA^UE JAN FEB MAR 2019		119-007025	04/08/2019		04/08/2019	51 UE JAN FEB MAR 2019	0160-6130-52040-HS	103.57
[VENDOR] 00683 00000000010 : TEXAS ASSOCIA^	25016	119-007008	04/08/2019		04/08/2019	3 JTO/LIABILITY/PHYSIC	0160-6130-54061-HS	2806.00

[VENDOR] 00257 : TEXAS BIT :	23651-WC2	19-007024	04/08/2019	04/08/2019	8 VC APR MAY JUN 2019	0160-6130-52030-HS	5181.97
	200753950	19-0501	04/08/2019	04/08/2019	1 filed 3/19/19 71.26 Tons	0160-6130-53340-HS	4133.08
	200754764	19-0501	04/08/2019	04/08/2019	1 stHauled 3/20/19	0160-6130-53340-HS	11320.44
	200755508	19-0501	04/08/2019	04/08/2019	1 : Tons Hauled 3/21/2019	0160-6130-53340-HS	1559.04
	200757143	19-0501	04/08/2019	04/08/2019	1/24/2018 EXP.9/30/2019	0160-6130-53340-HS	1565.42
	200757600	19-0501	04/08/2019	04/08/2019	1/24/2018 EXP.9/30/2019	0160-6130-53340-HS	4380.16
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :							150,017.72
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :							154,797.72
[FUND] 0170 : ROAD & BRIDGE PCT#3 :							
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :							
[VENDOR] 00683 000000010 : TEXAS ASSOCIA	25016	19-007008	04/08/2019	04/08/2019	10 TO LIABILITY/PHYSICA	0170-0000-13010-00	8261.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :							8,261.00
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :							
[VENDOR] 02865 : ALPINE WELDING :	2019-M	19-006701	04/08/2019	04/08/2019	1 fraulic pump on Unit 109	0170-6140-54500-HS	100.00
[VENDOR] 4514 : ALVARADO EXPRESS LUBE :	258544	19-006704	04/08/2019	04/08/2019	1 ste Inspection for Unit 99	0170-6140-54500-HS	7.00
[VENDOR] 03058 : AMERICAN BEARING CO :	27288	19-007080	04/08/2019	04/08/2019	1 Bearings for Unit 3	0170-6140-54500-HS	109.41
[VENDOR] 00474 : BOB S RURAL GARBAGE INC	200716 04/19	19-006726	04/08/2019	04/08/2019	1/2019 TRASH SERVICE	0170-6140-54400-HS	362.00
[VENDOR] 03324 : CEN-TEX UNIFORM SALES IN	56082	19-007097	04/08/2019	04/08/2019	1 Watson, Walzier, Rivera	0170-6140-53330-HS	1557.12
[VENDOR] 00705 : DEPARTMENT OF INFORMAT	#19010856n	19-006665	04/08/2019	04/08/2019	3 _ONG DISTANCE 01/19	0170-6140-54200-HS	0.10
	19020858N	19-006666	04/08/2019	04/08/2019	3 _ONG DISTANCE 02/19	0170-6140-54200-HS	0.21
[VENDOR] 4526 : GCR TIRES AND SERVICE :	601-179950	19-006733	04/08/2019	04/08/2019	1 R/22.5 14 ply for Unit 35	0170-6140-54450-HS	678.00
[VENDOR] 00964 : KMP GRAPHICS :	311979	19-007083	04/08/2019	04/08/2019	1 letters for 16 street signs	0170-6140-53360-HS	32.00
[VENDOR] 00451 : LAYLAND PLUMBING CO :	32144	19-006835	04/08/2019	04/08/2019	1 to repair toilet and drain	0170-6140-53520-HS	276.40
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT	57708	19-006702	04/08/2019	04/08/2019	1 d eaters and chain saws	0170-6140-53300-HS	100.64
	57376	19-006836	04/08/2019	04/08/2019	1 lift blades, cutler for shop	0170-6140-53300-HS	35.43
	57405	19-006837	04/08/2019	04/08/2019	1 Locks for precinct yard	0170-6140-53300-HS	17.09
	57712	19-007064	04/08/2019	04/08/2019	1 R142104 EXP.3/31/2020	0170-6140-53520-HS	37.02
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY	856841	19-007087	04/08/2019	04/08/2019	1 .057 FUEL Exp 4/6/2019	0170-6140-53400-HS	3249.60
	856841	19-007087	04/08/2019	04/08/2019	2 .057 FUEL Exp 4/6/2019	0170-6140-53400-HS	12183.39
	856841	19-007087	04/08/2019	04/08/2019	3 charges @ \$100/delivery	0170-6140-53400-HS	100.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	5716-183922	19-006713	04/08/2019	04/08/2019	1 julfic oil filter for Unit 109	0170-6140-54500-HS	34.69
	5716-184585	19-006714	04/08/2019	04/08/2019	1 Oil Filter for Unit 28	0170-6140-54500-HS	21.47
	5716-185735	19-006838	04/08/2019	04/08/2019	1 Fuses for Unit 70	0170-6140-54500-HS	2.99
	5716-185734	19-006839	04/08/2019	04/08/2019	1 ing AC leaks) for Unit 71	0170-6140-54500-HS	13.99
	5716-183925	19-006934	04/08/2019	04/08/2019	1 V-68 Hydraulic oil - 5 gal	0170-6140-53400-HS	287.94
	5716-183968	19-006936	04/08/2019	04/08/2019	1 CM 5716-183968	0170-6140-53400-HS	-95.98
[VENDOR] 00021 : PACK N MAIL :	33188	19-006736	04/08/2019	04/08/2019	1 m to Craftco for repairing	0170-6140-54500-HS	75.17

[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC	86323141	119-007066	19-0189	04/08/2019	1 tanks 2/20/19 to 3/20/19	0170-6140-54000-HS	139.65
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION JAN FEB MAR 2019		119-007025		04/08/2019	52 UE JAN FEB MAR 2019	0170-6140-52040-HS	124.27
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION	25016	119-007008		04/08/2019	4 JTO/LIABILITY/ PHYSIC	0170-6140-54061-HS	5023.00
	23651-WC2	119-007024		04/08/2019	9 VC APR MAY JUN 2019	0170-6140-52030-HS	5733.81
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC	03242019	119-007125		04/08/2019	1 IT THROUGH 03242019	0170-6140-53400-HS	0.00
[VENDOR] 00596 : VULCAN CONSTRUCTION MA	61878628	119-007067	19-0038	04/08/2019	1 ct 3 - for pothole repairs	0170-6140-53340-HS	585.81
[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE	16967	119-006718	19-1676	04/08/2019	1 Tire repair - Unit	0170-6140-54450-HS	39.50
	16971	119-006729	19-1676	04/08/2019	1 Tire repair for Unit 34	0170-6140-54450-HS	24.75
	16981	119-006730	19-1676	04/08/2019	1 Tire repair for Unit HT-28	0170-6140-54450-HS	42.50
	16982	119-006731	19-1676	04/08/2019	1 Tire repair for Unit 34	0170-6140-54450-HS	54.75
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :							30,943.72
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :							39,204.72
[FUND] 0180 : ROAD & BRIDGE PCT#4 :							
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :							
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION	25016	119-007008		04/08/2019	11 TO LIABILITY/PHYSICA	0180-0000-13010-00	6468.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :							6,468.00
[DEPARTMENT] 6160 : ROAD & BRIDGE PCT 4 :							
[VENDOR] 00886 : 4M PARTS WAREHOUSE :							
	01PR6648	119-006790	19-0037	04/08/2019	1 ment 03/05/19-09/30/19	0180-6150-54500-HS	47.88
	01PR7581	119-007017		04/08/2019	1 01PR7581	0180-6150-54500-HS	262.77
	01PR7581	119-007017		04/08/2019	2 PR120 CREDIT MEMO	0180-6150-54500-HS	-262.77
	01PR9475	119-007075	19-0037	04/08/2019	1 - Fuel, Air and Oil Filters	0180-6150-54500-HS	28.13
	01PR8646	119-007076	19-0037	04/08/2019	1 ment 03/05/19-09/30/19	0180-6150-54500-HS	38.66
	01PR9114	119-007077	19-0037	04/08/2019	1 Light Bar B25	0180-6150-54500-HS	262.77
[VENDOR] 00405 : B AND B MUFFLER INC :	22857	119-006818	19-0036	04/08/2019	1 hicle 10/01/18-09/30/19	0180-6150-54450-HS	640.00
[VENDOR] 00409 : BENNETT PRINTING AND OF	806187-0	119-007085	19-1956	04/08/2019	1 Business Cards	0180-6150-53140-HS	59.95
[VENDOR] 00474 : BOB S RURAL GARBAGE INC	1460 04/19	119-006816	19-0043	04/08/2019	1 pickup 10/01/18-09/30/19	0180-6150-54000-HS	203.72
[VENDOR] 00961 : CACTUS JACK S BOOT COUN	141564	119-006788	19-1522	04/08/2019	1 boots for Jeffrey Amizola	0180-6150-53330-HS	110.00
[VENDOR] 00705 : DEPARTMENT OF INFORMAT	#19010856n	119-006665		04/08/2019	4 LONG DISTANCE	0180-6150-54200-HS	0.00
	19020856N	119-006666		04/08/2019	4 LONG DISTANCE	0180-6150-54200-HS	0.00
[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES	31909	119-006819	19-0056	04/08/2019	1 repair Hydraulic Cylinder	0180-6150-54500-HS	308.97
[VENDOR] 4442 : JACKKEY LACKEY SEPTIC AND	032219-JOCO	119-006820	19-0085	04/08/2019	1 rental 10/01/18-09/30/19	0180-6150-54000-HS	95.00
[VENDOR] 5117 : JOHNSON COUNTY MACHINE	236682-R	119-006795	19-0057	04/08/2019	1 artial - CM Mic and Light	0180-6150-54500-HS	127.44
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL	04005096 2/19	119-007078	19-0058	04/08/2019	1 J/14/19-03/15/19 - Water	0180-6150-54400-HS	84.41
[VENDOR] 00435 : LANDMARK EQUIPMENT :	WF16139	119-007100	19-1670	04/08/2019	1 E-17 02/06/19-09/30/19	0180-6150-54500-HS	7233.54
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY	865908	119-007081	19-0064	04/08/2019	1 tive 4/7/18 Exp. 4/6/2019	0180-6150-53400-HS	5568.56

[VENDOR] 00354 : OGBURN S BRAKE AND EQL	290600	119-006798	19-0071	04/08/2019	1	Partial - Air Valve Seat	0180-6150-54500-HS	31.46
	290425	119-006802	19-0071	04/08/2019	1	Battery	0180-6150-54500-HS	90.75
[VENDOR] 04040 0000000001 : R B EVERETT AI	S192542	119-006793	19-2068	04/08/2019	1	ritial - Tooth 19MM - F11	0180-6150-54500-HS	336.50
[VENDOR] 02872 0000000002 : ROWLETT HARDI	A102062	119-006804	19-0072	04/08/2019	1	ories 10/01/18-09/30/19	0180-6150-53300-HS	19.96
	A101942	119-006805	19-0072	04/08/2019	1	Sprayer for Pesticide	0180-6150-53300-HS	14.99
	A102269	119-007082	19-0072	04/08/2019	1	Washer, nuts and bolts	0180-6150-53300-HS	55.74
[VENDOR] 02329 : SAM PACK S FIVE STAR FORI	KED86376	119-006787	19-0688	04/08/2019	1	active 11/10/17-10/31/18	0180-6150-56530-HS	45748.45
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA`UE JAN FEB MAR 2019		119-007025		04/08/2019	53	UE JAN FEB MAR 2019	0180-6150-52040-HS	139.63
[VENDOR] 00683 0000000010 : TEXAS ASSOCIA`	25016	119-007008		04/08/2019	5	JTOILIBILITY/ PHYSIC	0180-6150-54061-HS	3633.00
	23651-WC2	119-007024		04/08/2019	10	VC APR MAY JUN 2019	0180-6150-52030-HS	6450.34
[VENDOR] 00257 : TEXAS BIT :	200753763	119-006821	19-0099	04/08/2019	1	1) - 11/15/18-09/30/19	0180-6150-53340-HS	2500.30
[VENDOR] 5232 : UNITED AG & TURF :	10353508	119-007084	19-0088	04/08/2019	1	saw chain	0180-6150-54500-HS	136.73
[DEPARTMENT] Total : 6180 : ROAD & BRIDGE PCT 4 :								74,266.88
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :								80,734.88
[FUND] 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :								
[DEPARTMENT] 4030 : COUNTY CLERK :								
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA`UE JAN FEB MAR 2019		119-007025		04/08/2019	54	UE JAN FEB MAR 2019	0210-4030-52040-GG	18.77
[VENDOR] 00683 0000000010 : TEXAS ASSOCIA`	23651-WC2	119-007024		04/08/2019	11	VC APR MAY JUN 2019	0210-4030-52030-GG	91.78
[FUND] Total : 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :								110.55
[FUND] 0220 : RECORDS MANAGEMENT -- COUNTY :								
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :								
[VENDOR] 4889 : KOFILE PRESERVATION INC :	226284	119-006940		04/08/2019	1	ORDER NUMBER 119281	0220-5100-54000-GG	848.00
[VENDOR] 04096 : SOUTHWEST SOLUTIONS GF	82883-1	119-007132	19-1759	04/08/2019	1	exas, per attached quote.	0220-5100-54000-GG	3746.16
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :								4,594.16
[FUND] 0240 : ELECTION SERVICES CONTRACT :								
[DEPARTMENT] 5400 : ELECTION :								
[VENDOR] 00785 : ELECTION SYSTEMS AND SI	1080627	119-007043	19-2107	04/08/2019	1	Zip Disk-May	0240-5400-53110-EL	147.90
	1080627	119-007043	19-2107	04/08/2019	2	SIH	0240-5400-53110-EL	11.40
	1081386	119-007081	19-2105	04/08/2019	1	ayout-Venus ISD & City	0240-5400-53140-EL	55.12
	1081387	119-007082	19-2106	04/08/2019	1	Layout-Godley ISD	0240-5400-53140-EL	27.56
[DEPARTMENT] Total : 5400 : ELECTION :								241.98
[FUND] Total : 0240 : ELECTION SERVICES CONTRACT :								241.98
[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :								
[DEPARTMENT] 6980 : JJAEP :								
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS,	42615	119-007052	19-1872	04/08/2019	1	1)251/ Serial# 31757826	0330-5980-53110-AJ	75.00
[VENDOR] 02004 : NATHAN BROWN :	MARCH 2019	119-007038	19-0722	04/08/2019	1	18 thru September 2019	0330-5980-54000-AJ	2040.00

[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION JAN FEB MAR 2019	119-007025	04/08/2019	55 UE JAN FEB MAR 2019	0330-5980-52040-AJ	25.14
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION	119-007024	04/08/2019	12 VC APR MAY JUN 2019	0330-5980-52030-AJ	352.30
[DEPARTMENT] Total : 5980 : JJAEP :					2,492.44
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :					2,492.44
[FUND] 0340 : JUVENILE CASE MANAGER FUND :					
[DEPARTMENT] 5900 : JUV TRUANCY CASE MGR :					
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION JAN FEB MAR 2019	119-007025	04/08/2019	56 UE JAN FEB MAR 2019	0340-5900-52040-AJ	5.79
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION	119-007024	04/08/2019	13 VC APR MAY JUN 2019	0340-5900-52030-AJ	81.15
[DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR :					86.94
[FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :					86.94
[FUND] 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :					
[DEPARTMENT] 4560 : J.P. 2 :					
[VENDOR] 00653 : CDW COMPUTERS CENTERS	119-007037	04/08/2019	1 utions (2018011-01)	0370-4560-56510-AJ	2490.20
	119-007037	04/08/2019	2 utions (2018011-01)	0370-4560-56510-AJ	511.44
	119-007037	04/08/2019	3 utions (2018011-01)	0370-4560-56510-AJ	22.04
	119-007039	04/08/2019	1 (DIR-TSO-3865)	0370-4560-56510-AJ	42.64
[DEPARTMENT] Total : 4560 : J.P. 2 :					3,066.32
[FUND] Total : 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :					3,066.32
[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :					
[DEPARTMENT] 4570 : J.P. 3 :					
[VENDOR] 00743 0000000003 : AT&T MOBILITY : 287273239757X031419	119-006827	04/08/2019	11 TO SEPTEMBER 2019	0380-4570-54200-AJ	36.63
[DEPARTMENT] Total : 4570 : J.P. 3 :					36.63
[FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :					36.63
[FUND] 0410 : JUSTICE COURT BUILDING SECURITY :					
[DEPARTMENT] 4570 : J.P. 3 :					
[VENDOR] 4705 : SECURE TECH SYSTEMS INC :	119-006629	04/08/2019	1	0410-4570-53440-AJ	1301.00
[DEPARTMENT] Total : 4570 : J.P. 3 :					1,301.00
[FUND] Total : 0410 : JUSTICE COURT BUILDING SECURITY :					1,301.00
[FUND] 0420 : GUARDIANSHIP FEE FUND :					
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :					
[VENDOR] 5427 : SAWYER LAW FIRM, PLLC :	119-007003	04/08/2019	1 KIE HAMMONS 021919	0420-4100-55830-AJ	2000.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :					2,000.00
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :					
[VENDOR] 4920 : FERGUSON, HOLMES & SHANI	119-006691	04/08/2019	1 CE HAMPHREY 032119	0420-4110-55830-AJ	285.00
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	119-006686	04/08/2019	1 REY CARROLL 031819	0420-4110-55830-AJ	451.47
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :					736.47
[FUND] Total : 0420 : GUARDIANSHIP FEE FUND :					2,736.47
[FUND] 0560 : INDIGENT HEALTH CARE :					
[DEPARTMENT] 6440 : INDIGENT HEALTH :					

[VENDOR] 4862 : TEXAS DEPARTMENT OF MOT	VIN #5847 2019	19-0203	04/08/2019	1 /C Vehicle Registrations	1110-6800-54500-LE	8.25
[VENDOR] 4582 : TRANSUNION RISK AND ALTEI	2159511 03/31/19	19-0207	04/08/2019	1 nket PO for TLO Access	1110-6800-54000-LE	110.25
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :						4,433.09
[FUND] Total : 1110 : STOP SCU -- OPERATIONS :						7,464.09
[FUND] 7013 : JAIL C2 & C3 CONSTRUCTION :						3000.00
[DEPARTMENT] 5610 : SHERIFF - JAIL :						204635.22
[VENDOR] 4645 : KENNETH C. BURNS :	#4 C2& C3	19-1947	04/08/2019	1 C3 (Corrections Center)	7013-5610-56552-GG	207,635.22
[VENDOR] 5410 : RONPARCO :	Application #1	19-1849	04/08/2019	1 tion to the JOCO Jail (p)	7013-5610-56550-GG	207,635.22
[DEPARTMENT] Total : 6610 : SHERIFF - JAIL :						
[FUND] Total : 7013 : JAIL C2 & C3 CONSTRUCTION :						
[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA:						6.54
93.283 :						91.70
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :						98.24
[VENDOR] 00683 0000000004 : TEXAS ASSOCIA	UE JAN FEB MAR 2019	119-007025	04/08/2019	59 UE JAN FEB MAR 2019	8400-4060-52040-PH	98.24
[VENDOR] 00683 0000000010 : TEXAS ASSOCIA	23651-WC2	119-007024	04/08/2019	15 VC APR MAY JUN 2019	8400-4060-52030-PH	98.24
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :						
[FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :						1,430,178.35

Johnson County
Open Item Listing
E1 BILL RUN APRIL 08, 2019

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : [VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :	25016	119-007008	10/01/19-05/15/20 AUTO LIABILITY/PHYSICA		0100-0000-13010-00	41548.00
[DEPARTMENT] 4030 : COUNTY CLERK : [VENDOR] 01596 : OFFICE DEPOT :	2858957090001	119-006737	19-1990 9 x 12 Clean Seal white envelopes 100ct		0100-4030-53110-GG	14.48
	2858957090001	119-006737	19-1990 10 x 15 white Tyvek envelopes 100ct		0100-4030-53110-GG	76.64
	2858957090001	119-006737	19-1990 HP Laserjet 410x high yield black toner Brother PC-201 black print cartridge NIPA CONTRACT 13- 19-1990 23R EXP. 10/17/2019		0100-4030-53110-GG	108.68
	2858957090001	119-006737	19-1990 23R EXP. 10/17/2019		0100-4030-53110-GG	16.50
	288510051	119-006879	19-2053 PROTECTOR, LABEL, SEAL&VIEW, CLR (SMD67608) CRTDG, LSR, 400, 500, BK, 15.2K (CNMGPR48)		0100-4030-53110-GG	157.08
	288510051	119-006879	19-2053 (NIPA CONTRACT #13-23R EXP. 10/17/2019)		0100-4030-53110-GG	78.19
	289125470001	119-006884	19-2038 Self-sealing bubble mailers size 0 25ct 3 x 3 yellow sticky notes 18ct		0100-4030-53110-GG	7.77
	289125470001	119-006884	19-2038 (NIPA CONTRACT #13-23R EXP. 10/17/2019)		0100-4030-53110-GG	8.50
	289124857001	119-006885	19-2038 Elegant Designs 3-Light Floor Lamp 71"		0100-4030-53110-GG	64.99
[VENDOR] 00847 0000000001 : STAPLES ADVANTAGE :	8053719416	119-006896	Duracell Plus Power Alkaline Battery, AA, 20 Pack (MN1500B20)		0100-4030-53110-GG	11.24
	8053719416	119-006896	Smead Smartsrip ColorBar WaterGuard Inkjet File Folder Labels, 1 1/2" x 7 1/2", White, 250/Pack (66006)		0100-4030-53110-GG	126.24
	8053719416	119-006896	Smead Tab Out Guide, Legal, Manila, 9 1/2"H x 15 1/4"W, 100/Bx (NIPA CONTRACT #010615-SCC EXP. 8/01/2019)		0100-4030-53110-GG	58.99
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 4030 : COUNTY CLERK :	UE JAN FEB MAR 2019	119-007025	UE JAN FEB MAR 2019		0100-4030-52040-GG	231.53
[DEPARTMENT] 4040 : COUNTY JUDGE :	286974593001	119-006744	Copy Paper 19-2012 Item #488018		0100-4040-53110-GG	30.99
[VENDOR] 01596 : OFFICE DEPOT :						960.83

[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 4040 : COUNTY JUDGE :	286974593001 286990838001	119-006744 119-006745	19-2012 Item #515078 Wall Clock Item #706397 19-2012 NIPA CONTRACT 13-23R EXP. 10/17/2019	0100-4040-53110-GG 0100-4040-53110-GG	3.90 6.26
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 4040 : COUNTY JUDGE :	UE JAN FEB MAR 2019	119-007025	UE JAN FEB MAR 2019	0100-4040-52040-GG	30.49 71.64
[DEPARTMENT] 4045 : COUNTY COMMISSIONERS : [VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	23651-WC2	119-007024	WC APR MAY JUN 2019	0100-4045-52030-GG	450.42 450.42
[DEPARTMENT] Total : 4045 : COUNTY COMMISSIONERS : [DEPARTMENT] 4050 : VETERANS SERVICE : [VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 4050 : VETERANS SERVICE :	UE JAN FEB MAR 2019	119-007025	UE JAN FEB MAR 2019	0100-4050-52040-GG	20.04 20.04
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT : [VENDOR] 02888 : B & H PHOTO & ELECTRONICS CORP :	155928457	119-006675	19-2049 Sherpa 100AC Power Bank	0100-4060-53110-PH	293.95
[VENDOR] 4944 : EQUIPRO :	00032870	119-006751	19-1711 MultiQuip Light Plant Repair and Service- See attached quote for detail	0100-4060-53440-PH	2389.69
[VENDOR] 4694 : MOORE :	041919MOORE	119-006969	04/14/19-04/19/19 MEALS	0100-4060-54100-PH	185.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	119-007025	UE JAN FEB MAR 2019	0100-4060-52040-PH	17.04
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	03242019	119-007125	FUEL STATEMENT THROUGH 03242019	0100-4060-53400-PH	285.27
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :					3,170.95
[DEPARTMENT] 4065 : RADIO MANAGEMENT : [VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 4065 : RADIO MANAGEMENT :	UE JAN FEB MAR 2019	119-007025	UE JAN FEB MAR 2019	0100-4065-52040-PH	9.88 9.88
[DEPARTMENT] 4070 : PUBLIC WORKS :					
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	287921622001 287921622001 287921622001	119-006952 119-006952 119-006952	19-2021 442792 post it notes pop ups 19-2021 341279 post it notes pop up pk of 6 19-2021 505096 sticky notes lined, pk of 6	0100-4070-53110-GG 0100-4070-53110-GG 0100-4070-53110-GG	9.23 10.28 7.44

270852988001	I19-006955	19-1666 508415- PAPER TOWEL	0100-4071-53350-GG	125.34
270852988001	I19-006955	19-1666 533329- SANISAC	0100-4071-53350-GG	19.42
270852988001	I19-006955	19-1666 774744- HAND SOAP	0100-4071-53350-GG	253.08
270852988001	I19-006955	19-1666 330799- TOILET TISSUE	0100-4071-53350-GG	1424.76
270852988001	I19-006955	19-1666 353299- TOWEL ROLL	0100-4071-53350-GG	521.17
270852988001	I19-006955	19-1666 696542- C BATTERY	0100-4071-53350-GG	6.31
270852988001	I19-006955	19-1666 696559- D BATTERY	0100-4071-53350-GG	6.49
270852988001	I19-006955	19-1666 485129- DUST MOP	0100-4071-53350-GG	8.02
270852988001	I19-006955	19-1666 921882- BROOM	0100-4071-53350-GG	13.72
270852988001	I19-006955	19-1666 738618- MARKERS	0100-4071-53350-GG	3.57
287127303001	I19-006956	19-2014 751187- furniture polish	0100-4071-53350-GG	33.51
287127303001	I19-006956	19-2014 581078- m glove	0100-4071-53350-GG	12.42
287127303001	I19-006956	19-2014 581087- l glove	0100-4071-53350-GG	12.42
287127303001	I19-006956	19-2014 581114- xl glove	0100-4071-53350-GG	13.72
287127303001	I19-006956	19-2014 875814- car water	0100-4071-53350-GG	60.34
287127303001	I19-006956	19-2014 667858- hand sanit	0100-4071-53350-GG	11.88
287127303001	I19-006956	19-2014 791932- 16 gallon	0100-4071-53350-GG	132.60
287127303001	I19-006956	19-2014 792386-33 gallon	0100-4071-53350-GG	24.44
287127303001	I19-006956	19-2014 792404- 60 gallon	0100-4071-53350-GG	75.03
287127303001	I19-006956	19-2014 887060- toilet cleaner	0100-4071-53350-GG	76.00
287127303001	I19-006956	19-2014 693870- toilet tissue	0100-4071-53350-GG	259.35
287127303001	I19-006956	19-2014 508415- paper towel NIPA R5120	0100-4071-53350-GG	250.68
287127303001	I19-006956	19-2014 774744- hand soap	0100-4071-53350-GG	84.36
287127303001	I19-006956	19-2014 1572417- wet mop	0100-4071-53350-GG	135.48
287127303001	I19-006956	19-2014 716433- dusting wand	0100-4071-53350-GG	40.98
287127303001	I19-006956	19-2014 1452529- glass empty bottle	0100-4071-53350-GG	18.99
287127303001	I19-006956	19-2014 638279- restroom empty bottles	0100-4071-53350-GG	24.19
287127303001	I19-006956	19-2014 427866- goo gone	0100-4071-53350-GG	4.91
287127303001	I19-006956	19-2014 108244- mop handle	0100-4071-53350-GG	43.76
287126483001	I19-006958	19-2014 409409- urinal	0100-4071-53350-GG	26.64
287126483001	I19-006958	19-2014 2386108- broom	0100-4071-53350-GG	19.99
287126483001	I19-006958	19-2014 1949985- quick connect	0100-4071-53350-GG	36.64
287126483001	I19-006958	19-2014 3213757- duster	0100-4071-53350-GG	44.70
287127304001	I19-006959	19-2014 676613- mophead	0100-4071-53350-GG	112.66
287127305001	I19-006960	19-2014 722774- buff pads	0100-4071-53350-GG	36.19
284022071001	I19-006961	19-1935 7852551 Urinal screen -	0100-4071-53350-GG	73.45
284022070001	I19-006963	19-1935 251017- bowl mop	0100-4071-53350-GG	20.06
284022069001	I19-006964	19-1935 7565457- measure cup	0100-4071-53350-GG	5.29
284020655001	I19-006966	19-1935 813133- mop	0100-4071-53350-GG	7.10
284020655001	I19-006966	19-1935 792386- 33 gallon	0100-4071-53350-GG	36.66
284020655001	I19-006966	19-1935 527059- a779	0100-4071-53350-GG	35.89
284020655001	I19-006966	19-1935 330799- toilet paper	0100-4071-53350-GG	413.64
284020655001	I19-006966	19-1935 353299- paper towel	0100-4071-53350-GG	160.36
284020655001	I19-006966	19-1935 792404- 60 gallon NIPA R5120	0100-4071-53350-GG	75.03

[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :

31918	I19-006941	19-0377 GUINN	0100-4071-53520-GG	75.00
31920	I19-006942	19-0377 EOC	0100-4071-53520-GG	120.00
31917	I19-006943	19-0377 DOTY	0100-4071-53520-GG	177.00
31916	I19-006944	19-0377 COURTHOUSE	0100-4071-53520-GG	120.00
31915	I19-006945	19-0377 BURLESON	0100-4071-53520-GG	195.00
31919	I19-006946	19-0377 ANNEX	0100-4071-53520-GG	120.00
31921	I19-006947	19-0377 ALVARADO	0100-4071-53520-GG	210.00

ADULT PROBATION BLANKET PO FOR FIRE ALARM

31914	I19-006948	19-0377 10/18-9/19	0100-4071-53520-GG	120.00
-------	------------	--------------------	--------------------	--------

BURLESON BLANKET PO FOR BOTTLED WATER 3/19-9/19

09C0127599033 03/19	I19-006925	19-2016 0127599033	0100-4071-54400-GG	127.45
09C0127599033 03/19	I19-006925	19-2016 CREDIT 0127599033 031519	0100-4071-54400-GG	-6.00
09C0127599017 03/19	I19-006926	ALVARADO BLANKET PO FOR BOTTLED WATER-3/19-9/19		
09C0127599017 03/19	I19-006926	19-2016 0127599017	0100-4071-54400-GG	182.66
09C0127599017 03/19	I19-006926	19-2016 CREDIT 031319	0100-4071-54400-GG	-86.72

[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :

8105002980	I19-006914	19-0852 10/18-9/19	0100-4071-53520-GG	921.63
------------	------------	--------------------	--------------------	--------

[VENDOR] 4257 : SHRED-IT :

8126899305 02/19	I19-006911	BLANKET PO FOR SHRED SERVICE PW		
		19-0306 10/18-9/19	0100-4071-54400-GG	35.74

[VENDOR] 4481 : SOLAR SUPPLY INC. :

1637019	I19-006932	19-0227 duct work	0100-4071-53520-GG	52.36
1637022	I19-006933	19-0227 duct work	0100-4071-53520-GG	66.07
1637015	I19-006935	19-0227 duct work	0100-4071-53520-GG	336.45

[VENDOR] 00244 : THYSSENKRUPP ELEVATOR CORPORATION :

6000359240	I19-006927	19-1963 Door edge- AC/A-1J6MWW8	0100-4071-53520-GG	4933.00
------------	------------	---------------------------------	--------------------	---------

[VENDOR] 00228 : TXU ENERGY :

900011719989 02/19	I19-006915	02/19 ANNEX BLANKET PO FOR GUARD LIGHT		
		19-0303 10/18-9/19	0100-4071-54400-GG	26.68

[VENDOR] 00573 : WASTE MANAGEMENT :

2364634-2165-1 04/19	I19-006916	BURLESON-BLANKET PO FOR DUMPSTER		
		19-0304 10/18-9/19	0100-4071-54400-GG	410.14

[DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE :

53,100.73

[DEPARTMENT] 4080 : PURCHASING :

[VENDOR] 4968 : NIGP :

360040	I19-006703	19-0349 Annual Membership for Purchasing Staff Exp.6/30/2019	0100-4080-54100-GG	605.00
--------	------------	--	--------------------	--------

[VENDOR] 00372 : READY REFRESH :

09C0122306764	I19-007069	19-0343 Blanket PO Oct.2018-Sept.2019 for Drinking Water	0100-4080-53110-GG	29.91
---------------	------------	--	--------------------	-------

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

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
INC. :

[DEPARTMENT] Total : 4080 : PURCHASING :

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 00853 : CDW COMPUTERS CENTERS
INC. :

UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-4080-52040-GG	38.18
03242019	I19-007125	FUEL STATEMENT THROUGH 03242019	0100-4080-53400-GG	0.00
RMN0260	I19-007033	19-1919 01) Malwarebytes Endpoint Protection - subscription license (3 years) - 1 licen Mfg. Part#: EPP36N1 UNSPSC: 43233205 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011- 19-1713 01)	0100-4090-54600-GG	496.00
RMX6932	I19-007034	19-1713 01) HPE OfficeConnect 1420 24G - switch - 24 ports - unmanaged - rack-mountable Mfg. Part#: JG708B#ABA UNSPSC: 43222612 Contract: National IPA Technology Solutions (2018011- 19-2050 01)	0100-4090-54001-GG	832.00
RND7954	I19-007035	Tripp Lite Cat6 PoE Patch Panel 24-Port 110/Krone 568A/B RJ45 1URM TAA Mfg. Part#: N252-P24 UNSPSC: 43223309 Contract: National IPA Technology Solutions (2018011- 19-1919 01)	0100-4090-54600-GG	249.48
RNL2097	I19-007036	Samsung 860 EVO MZ-76E250E - solid state drive - 250 GB - SATA 6Gb/s Mfg. Part#: MZ-76E250E UNSPSC: 43201830 Contract: National IPA Technology Solutions (2018011- 19-2108 01) Quotes # 1BY0TY1 and 1BY0V2N	0100-4090-54600-GG	179.72
rpX5726	I19-007040	StarTech.com 6ft DisplayPort to VGA Adapter Cable DP to VGA - Black Mfg. Part#: DP2VGAMM6B UNSPSC: 26121604 Contract: Texas Synnex DIR-TSO-3866 (DIR-TSO-3866)	0100-4090-54600-GG	1171.60
rpz1168	I19-007041	19-2108 Contract: Texas Synnex DIR-TSO-3866 (DIR-TSO-3866)	0100-4090-54600-GG	504.20

[VENDOR] 00957 : COBRA SOLUTIONS INC :	Customer 500 03/19	I19-007059	19-2171 Gold Edition Annual Maintenance - Customer 500	0100-4090-54001-GG	445.00
[VENDOR] 4204[0000000001 : HARRIS SYSTEMS USA DBA INNORPISE, CORP. :	mn14042780	I19-007046	19-2172 Blanket PO for Community Development	0100-4090-54001-GG	2913.75
[VENDOR] 03608 : INTEGRATED DATA SERVICES :	2019-0023	I19-007051	19-0513 Blanket PO for Software Programming	0100-4090-54001-GG	2325.00
[VENDOR] 00563 : MALLORY WESTERN AND LEATHER :	18493	I19-006902	(ST235) Hoodie: Black/Royal	0100-4090-53330-GG	40.00
	18491	I19-006907	19-1737 with: left chest logo	0100-4090-53330-GG	16.00
	18491	I19-006907	19-1821 DM107L- small- charcoal	0100-4090-53330-GG	68.00
	18492	I19-006908	19-1821 354064- small- navy	0100-4090-53330-GG	28.00
	18492	I19-006908	19-1777 Item No LPC78ZH	0100-4090-53330-GG	200.00
	18492	I19-006908	19-1777 Item No 354067	0100-4090-53330-GG	152.00
	18492	I19-006908	19-1777 Item No 779796	0100-4090-53330-GG	252.00
	18492	I19-006908	19-1777 Item No LW701	0100-4090-53330-GG	40.00
	18492	I19-006908	19-1777 Item No LNEA107	0100-4090-53330-GG	36.00
	18492	I19-006908	19-1777 Item No L543	0100-4090-53330-GG	96.00
	18492	I19-006908	19-1777 Item No TLK420	0100-4090-53330-GG	48.00
	18492	I19-006908	19-1777 2X Sizes	0100-4090-53330-GG	148.00
[VENDOR] 5139 : MAURETTE MORROW :	R032019MORROW	I19-007010	MILEAGE 03/17/19-03/20/19	0100-4090-54100-GG	272.78
[VENDOR] 5140 : SCOTT HEISEY :	R032019HEISEY	I19-007009	MILEAGE, MEALS 03/17/19-03/20/19	0100-4090-54100-GG	109.73
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-4090-52040-GG	-265.42
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	03242019	I19-007125	FUEL STATEMENT THROUGH 03242019	0100-4090-53400-GG	10,357.84
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :					300.00
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 : [VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 040819	I19-006866	M201801613 DYLAN HUMPHREYS 032619	0100-4100-55810-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 040819	I19-006707	CPS D20190030 MINORS 032019	0100-4100-55830-AJ	250.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 040819	I19-006865	CPS D20180072 MINORS 032119	0100-4100-55830-AJ	300.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 040819	I19-006865	D20190070 MINORS 032519	0100-4100-55830-AJ	300.00
	CT APPT 040819	I19-006709	M201801120 DEEDRE COOPER 031919	0100-4100-55810-AJ	300.00
	CT APPT 040819	I19-006709	M201801857 CHRISTINA MILLER 032719	0100-4100-55810-AJ	300.00

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 040819	I19-006684	CPS D20190073 MINORS 032519	0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 040819 CT APPT 040819 CT APPT 040819	I19-006694 I19-006694 I19-006694	CPS D20190030 MINORS 032019 M201801863 JESSICA CHERRY 032919 3)M201801650 MICHAEL RIOS 032719	0100-4100-55830-AJ 0100-4100-55810-AJ 0100-4100-55810-AJ	250.00 300.00 600.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 040919	I19-006682	2)M201900244 MARIA CALVILLO 032719	0100-4100-55810-AJ	500.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 040819 CT APPT 040819	I19-006690 I19-006690	M201801415 MATHIS GARRETT 032019 J05984 JUV 032719	0100-4100-55810-AJ 0100-4100-55820-AJ	800.00 200.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 040819 CT APPT 040819 CT APPT 040819 CT APPT 040819	I19-006867 I19-006867 I19-006867 I19-006867	M201801897 KEB SUDAN 032719 M201801705 DONALD HUOBBS 032719 CPS D20190030 MINORS 032019 2)M201801597 DANIEL GURROLA 032619	0100-4100-55810-AJ 0100-4100-55810-AJ 0100-4100-55830-AJ 0100-4100-55810-AJ	300.00 300.00 250.00 500.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 040819	I19-006681	J05808 JUV 022719	0100-4100-55820-AJ	200.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 040819	I19-006685	M20180200 KYLE LANDMESSER 032719	0100-4100-55810-AJ	300.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 040819	I19-006706	D20180032 MINORS 032119	0100-4100-55830-AJ	250.00
[VENDOR] 00372 : READY REFRESH :	09C0125501866	I19-006676	Blanket Purchase Order October 22, 2018 through 19-0656 September 2019 for drinking water	0100-4100-53110-AJ	31.42
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 040819 CT APPT 040819	I19-006708 I19-006708	M201701850 AUSTIN ESTES 031919 2)M201601947 TOMMY ESPINAZA 031919	0100-4100-55810-AJ 0100-4100-55810-AJ	300.00 500.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 040819 CT APPT 040819 CT APPT 040819 CT APPT 040819	I19-006683 I19-006683 I19-006683 I19-006683	M201801130 PRESTON FARRELL 031919 MH20190031 MINORS 031919 M201801843 BRYELLE BLANEY 032719 D20190078 MINORS 032519	0100-4100-55810-AJ 0100-4100-55830-AJ 0100-4100-55810-AJ 0100-4100-55830-AJ	300.00 250.00 300.00 250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 040819	I19-006684	M201801591 ADRIAN ALCALA 032719	0100-4100-55810-AJ	300.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-4100-52040-AJ	44.98

[VENDOR] 00387 : TIM ALTARAS :	CT APPT 040819	I19-006680	J05785 JUV 032119	0100-4100-55820-AJ	200.00
	CT APPT 040819	I19-006680	J05785 JUV 032719	0100-4100-55820-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 040819	I19-006679	D20180032 MINORS 032119	0100-4100-55830-AJ	250.00
	CT APPT 040819	I19-006679	M201801955 CEDRIC TRIGGS 032719	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :					9,976.40
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :					
[VENDOR] 02951 : CURT CRUM :	CT APPT 040819	I19-006707	M201900175 TYLER CLARK#025835 031919	0100-4110-55810-AJ	300.00
	CT APPT 040819	I19-006707	M201800655 JUAN GARICA#025848 032819	0100-4110-55810-AJ	300.00
	CT APPT 040819	I19-006707	M201700727 JEREMY HILLEY#025850 032819	0100-4110-55810-AJ	300.00
	CT APPT 040819	I19-006707	CPS D20180225 MINORS#025861 032519	0100-4110-55830-AJ	250.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 040819	I19-006865	D20180207 MINORS#025860 032519	0100-4110-55830-AJ	250.00
	CT APPT 040819	I19-006865	CPS D20190074 MINROS#025838 032119	0100-4110-55830-AJ	300.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 040819	I19-006692	J05923 JUV#025837 032019	0100-4110-55820-AJ	300.00
	CT APPT 040819	I19-006692	M201800425 JORGE VILLAEAL#025851 032819	0100-4110-55810-AJ	300.00
[VENDOR] 5272 : JOHN W. WEEKS :	030819 CCL2	I19-007096	MILEAGE AND MEALS 030819	0100-4110-54980-AJ	55.24
	032119 CCL2	I19-007098	MILEAGE AND MEALS 032119	0100-4110-54980-AJ	55.24
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 040819	I19-006684	CPS D20190041 MINORS#025847 032719	0100-4110-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 040819	I19-006694	DJ01593 JUV#025845 032519	0100-4110-55820-AJ	300.00
	CT APPT 040819	I19-006694	M201800970 ROSA GARCIA#025849 032819	0100-4110-55810-AJ	300.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 040919	I19-006682	CPS D20180097 MINORS#025865 032119	0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 040819	I19-006690	DJ01584 JUV#025862 032119	0100-4110-55820-AJ	300.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 040819	I19-006867	D20190065 MINORS#025833 031819	0100-4110-55830-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 040819	I19-006681	MH20190032 MINORS 032119	0100-4110-55830-AJ	300.00
[VENDOR] 01969 : MCGREGOR F B BOB JUDGE :	022519BMCGREGOR	I19-006645	MEALS AND MILEAGE 022519	0100-4110-54980-AJ	45.96
	022219BMCGREGOR	I19-006658	MILEAGE AND MEALS 022219	0100-4110-54980-AJ	35.96

[VENDOR] 04004 : PATRICIA L STANLEY :	022019BMC GREGOR	I19-006659	MEALS AND MILEAGE 022019	0100-4110-54980-AJ	55.96
	030619 CCL2	I19-007101	MEALS AND MILEAGE 030619	0100-4110-54980-AJ	48.94
	030119 CCL2	I19-007103	MEALS AND MILEAGE 030119	0100-4110-54980-AJ	47.20
	030419 CCL2	I19-007107	MEALS AND MILEAGE 030419	0100-4110-54980-AJ	48.16
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 040819	I19-006685	MH2019033 MINORS#025866 032119	0100-4110-55830-AJ	300.00
	CT APPT 040819	I19-006685	M201900124 SUZANNE LANE#025840 032219	0100-4110-55810-AJ	300.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 040819	I19-006683	CPS D20180097 MINORS#025863 031219	0100-4110-55830-AJ	250.00
	CT APPT 040819	I19-006683	J05913 JUV 032019	0100-4110-55820-AJ	300.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 040819	I19-006864	CPS D20190042 MINORS#025844 032719	0100-4110-55830-AJ	250.00
	CT APPT 040819	I19-006864	DJ01569 JUV#025852 032919	0100-4110-55820-AJ	300.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-4110-52040-AJ	31.63
[VENDOR] 00387 : TIM ALTARAS :	CT APPT 040819	I19-006680	J05925 JUV#025753 021119	0100-4110-55820-AJ	300.00
	CT APPT 040819	I19-006680	J05934 JUV#025846 032519	0100-4110-55820-AJ	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 040819	I19-006679	M201800337 JAMES PENLANEL#025843 032219	0100-4110-55810-AJ	300.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 040819	I19-006689	CPS D20180097 MINORS#025864 032119	0100-4110-55830-AJ	250.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :					7,574.29
[DEPARTMENT] 4120 : PRINT SHOP :					
[VENDOR] 04145 : DOCUMENT SOLUTIONS :	AR19590	I19-007070	Monthly Service Fee to be billed @ \$10.00/Month for	0100-4120-58000-GG	10.00
	AR19590	I19-007070	19-0338 Xerox Work Centre 7830 S/N MX1198024 - Color Copier	0100-4120-58000-GG	0.09
	AR19590	I19-007070	19-0338 Meter Reading B&W \$0.0099 Per Impression	0100-4120-58000-GG	114.47
			19-0338 Meter Reading for Color @ \$.069 Per Impression		
			Southworth@ 25% Cotton Business Paper, 8 1/2" x 11", 24 Lb, White, Box Of 500 Item # 965046 Entered Item # 965046		
[VENDOR] 01596 : OFFICE DEPOT :	285832468001	I19-006881	Office Depot	0100-4120-53140-GG	91.38
			19-1984 NIPA CONTRACT 13-23R EXP. 10/17/2019		
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-4120-52040-GG	5.38
[DEPARTMENT] Total : 4120 : PRINT SHOP :					221.32

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 040819	I19-006692	F201900210 SHAINCE SPRAWS 040119	0100-4350-55800-AJ	300.00
	CT APPT 040819	I19-006692	M201801968 SHAINCE SPRAWS 040119	0100-4350-55810-AJ	300.00
	CT APPT 040819	I19-006692	F201800814 AUSTINE ALVAREZ 040119	0100-4350-55800-AJ	450.00
	CT APPT 040819	I19-006692	F45622 EDWARD GULLION 040219	0100-4350-55800-AJ	350.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 040819	I19-006684	CPS D201900303 MINORS 032219	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 040819	I19-006694	CPS D201800106 TROY STROKER 040119	0100-4350-55830-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 040919	I19-006682	F201801004 JORGE ALVARADO 032119	0100-4350-55800-AJ	350.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 040819	I19-006690	F201800843 KRISTI IMLER 032119	0100-4350-55800-AJ	350.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 040819	I19-006867	CPS D201800715 MINORS 040119	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 040819	I19-006685	CPS D201800715 MINORS 040119	0100-4350-55830-AJ	250.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	3248	I19-006670	INVOICE 4248 Cause No. DCF201800191 19-0721 Matthew Gerald Loftis Additional Funds Needed	0100-4350-54000-AJ	750.00
[VENDOR] 5407 : ROBIN WORLEY :	03152019-249th	I19-006667	mileage 031519	0100-4350-54000-AJ	178.20
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 040819	I19-006708	F201900169 JSTIN MILLER 032119	0100-4350-55800-AJ	700.00
	CT APPT 040819	I19-006708	F201900080 BILLY WILSON 032119	0100-4350-55800-AJ	450.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 040819	I19-006683	F201900146 MINORS 040119	0100-4350-55800-AJ	200.00
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-4350-52040-AJ	31.18
[VENDOR] 02780 : THE LAW OFFICE OF ROBERT E LUTTRELL III :	CT APPT 040819	I19-007002	F201800194 JONATHAN MARTIN 040219	0100-4350-55800-AJ	200.00
	CT APPT 040819	I19-007002	2JM201801670 JOPNATHAN MARTIN 040219	0100-4350-55810-AJ	150.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	CT APPT 040819	I19-006870	F49587 LAUREN SMITH 040219	0100-4350-55800-AJ	350.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :	CT APPT 040819	I19-006870	ERROR EFT 12383 f201800668 MARCUS MALDON	0100-4350-55800-AJ	-350.00
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :					8,359.38
[VENDOR] 5036 : BRYAN BUFKIN :	CT APPT 040819	I19-006693	F201700848 SUSAN GILBERT 032119	0100-4360-55800-AJ	450.00

[VENDOR] 00209 : COOKE & COOKE LAW FIRM, P.C. :	CT APPT 040819	I19-006693	M201701468 SUSAN GILBERT 032119	0100-4360-55810-AJ	300.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 040819	I19-006705	F201700064 CHRISTIAN VANHAM 032119	0100-4360-55800-AJ	350.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	CT APPT 040819	I19-006707	CPS D201800119 MINORS 012819	0100-4360-55830-AJ	1250.00
	51747	I19-006757	19-1650 Black(CF410A)Reman	0100-4360-53110-AJ	100.00
	51747	I19-006757	19-1650 Cyan(CF411A)Reman	0100-4360-53110-AJ	52.50
	51747	I19-006757	19-1650 Yellow (CF412A)Reman	0100-4360-53110-AJ	52.50
	51747	I19-006757	Magenta (CF413A) Reman	0100-4360-53110-AJ	52.50
			19-1650 (Buy Board 528-17 Ext. 5/31/2020)Per Quote		
[VENDOR] 4453 : ENRIGHT :	CT APPT 040819	I19-006709	2)F201900013 BAILEY CHAMBLEE 032119	0100-4360-55800-AJ	150.00
	CT APPT 040819	I19-006709	F201900028 JEFFREY HARRIS 032119	0100-4360-55800-AJ	200.00
	CT APPT 040819	I19-006709	F201800472 AMANDA MCGEE 032119	0100-4360-55800-AJ	350.00
	CT APPT 040819	I19-006709	2)M201900092 AMANDA MCGEE 032119	0100-4360-55810-AJ	400.00
	CT APPT 040819	I19-006709	F50872 JOHN HART 032119	0100-4360-55800-AJ	100.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 040819	I19-006684	CPS D201800725 MINORS 032519	0100-4360-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W. BONNER, PLLC :	CT APPT 040819	I19-006694	F201800586 MINORS 040119	0100-4360-55800-AJ	450.00
	CT APPT 040819	I19-006694	F201800685 SHANNA PATTERSON 032619	0100-4360-55800-AJ	650.00
	CT APPT 040819	I19-006694	M201800976 SHANNA PATTERSON 032619	0100-4360-55810-AJ	300.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 040819	I19-006690	F201800345 JAMES DAVIS 032119	0100-4360-55800-AJ	350.00
	CT APPT 040819	I19-006690	CPS D201800725 MINORS 032519	0100-4360-55830-AJ	250.00
[VENDOR] 00158 : LISA POWELL ATTORNEY AT LAW :	CT APPT 040819	I19-006688	F47790 WILLIAM BERGSTROM 032119	0100-4360-55800-AJ	350.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 040819	I19-006867	F201800644 MATTHEWS HENSLEY 032619	0100-4360-55800-AJ	450.00
	CT APPT 040819	I19-006867	M201800811 MATTHEW HENSEL 032619	0100-4360-55810-AJ	300.00
[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 040819	I19-006681	F201800092 JACKIE CROMEANS 032119	0100-4360-55800-AJ	350.00
	CT APPT 040819	I19-006681	F201800831 AARON GEER 032619	0100-4360-55800-AJ	450.00
	CT APPT 040819	I19-006681	M201801199 AARON GEER 0322619	0100-4360-55810-AJ	300.00

[VENDOR] 5354 : MCARTHUR & BOEDEKER ATTORNEYS AT LAW :	CT APPT 040819	I19-006687	CPS D201900292 MINORS 032519	0100-4370-55830-AJ	250.00
[VENDOR] 4254 : OTERO INC :	CT APPT 040819	I19-006681	F20170026 KEELAND LAY 032519	0100-4370-55800-AJ	350.00
[VENDOR] 00528 : PATRICK BARKMAN :	3270	I19-007000	F201800899 COMT EVAL	0100-4370-54000-AJ	750.00
[VENDOR] 00389 : PAUL'S DONUTS :	3408	I19-007065	f2019000020 robert duckworth	0100-4370-54000-AJ	750.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	CT APPT 040819	I19-006706	D201701174 MINORS 032519	0100-4370-55830-AJ	500.00
[VENDOR] 4345 : RIVERA :	CT APPT 040819	I19-006706	F201700385MIRANDA SICKLES 040119	0100-4370-55800-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 040819	I19-006706	F201900083 JEREMY WORLEY 040119	0100-4370-55800-AJ	900.00
[VENDOR] 00683]0000000004 : TEXAS ASSOCIATION OF COUNTIES :	8086-20	I19-006989	GRAND JURY DONUTS 03/28/19	0100-4370-53025-AJ	41.20
[VENDOR] 00218]0000000002 : TEXAS LAWYERS INSURANCE EXCHANGE :	4249	I19-006640	F2018-01006 COMPT STAND EVAL	0100-4370-54000-AJ	750.00
[VENDOR] 00445 : TURNER MONAHAN, PLLC :	4250	I19-006641	U201900106 COMPT STAND TRIAL	0100-4370-54000-AJ	750.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	032919ARIVERA	I19-007004	INT SERVICES 032919	0100-4370-54000-AJ	240.00
[VENDOR] 01409 : WILLIAM G MASON :	032919ARIVERA	I19-007004	INT SERVICES 032819	0100-4370-54000-AJ	280.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :	032919ARIVERA	I19-007004	INT SERVICES 032719	0100-4370-54000-AJ	400.00
[DEPARTMENT] 4500 : DISTRICT CLERK :	032919ARIVERA	I19-007004	INT SERVICES 032619	0100-4370-54000-AJ	280.00
[VENDOR] 4359 : GCAT :	032919ARIVERA	I19-007004	INT SERVICES 032519	0100-4370-54000-AJ	280.00
	CT APPT 040819	I19-006708	D201701174 MINORS 031819	0100-4370-55830-AJ	350.00
	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-4370-52040-AJ	34.24
	Bosworth 5/2019-2020	I19-007121	Judge W.Bosworth 413th Court 05/13/19-05/13/20	0100-4370-54060-AJ	1500.00
	CT APPT 040819	I19-006870	F201800948 JACK VEREEM 040119	0100-4370-55800-AJ	1750.00
	CT APPT 040819	I19-006870	M200801642 JACK VEREEN 040119	0100-4370-55810-AJ	300.00
	CT APPT 040819	I19-006679	F49743 ROBERT SLOAN 031819	0100-4370-55800-AJ	650.00
	CT APPT 040819	I19-006679	2]F201900238 PARKER STOCKWELL 032119	0100-4370-55800-AJ	800.00
	CT APPT 040819	I19-006679	M201900012 PARKER STOCKWELL 032119	0100-4370-55810-AJ	300.00
	CT APPT 040819	I19-006689	CPS D201900156 MINORS 040219	0100-4370-55830-AJ	250.00
	GCAT4162019	I19-006624	19-1512 Registration for Bonnie Lain for GCAT Conference	0100-4500-54100-AJ	195.00
					18,219.44

[VENDOR] 01596 : OFFICE DEPOT :

285836816001	I19-006862	19-1987	Quality Park Tyvek Envelopes, 10" x 15", White, Box Of 100, Entered Item # QJAR1660	0100-4500-53110-AJ	114.96
285834506	I19-006863	19-1987	APC Essential SurgeArrest 6-Outlet Surge Protector, 25 Cord, Black, PE625, Entered Item # 9017295 (NIPA CONTRACT 13-23R EXP.10/17/2019)	0100-4500-53110-AJ	25.99
288512232001	I19-006876	19-2030	Office Depot Brand OD4025C, (HP 648A / CE261A), Remanufactured Cyan Toner Cartridge, Entered Item # 118933	0100-4500-53110-AJ	94.78
288512232001	I19-006876	19-2030	Office Depot Brand OD4025M, (HP 648A / CE263A), Remanufactured Magenta Toner Cartridge, Entered Item # 118969	0100-4500-53110-AJ	94.78
288512232001	I19-006876	19-2030	HP LaserJet 410X High-Yield Black Toner Cartridge, Entered Item # 308739	0100-4500-53110-AJ	108.68
288512232001	I19-006876	19-2030	Lysol Professional Disinfectant Spray, Crystal Waters Scent, 12.5 Oz., Entered Item # 330046	0100-4500-53110-AJ	5.63
288512232001	I19-006876	19-2030	Purell Sanitizing Wipes, Fresh Citrus Scent, Pack of 100 Wipes, Entered Item # 344050	0100-4500-53110-AJ	5.54
288510051001	I19-006877	19-2030	Office Depot Brand OD4025B, (HP 647A / CE260A), Remanufactured Black Toner Cartridge, Entered Item # 118906	0100-4500-53110-AJ	166.26
288510051001	I19-006877	19-2030	Office Depot Brand OD4025Y, (HP 648A / CE262A), Remanufactured Yellow Toner Cartridge, Entered Item # 118978	0100-4500-53110-AJ	94.78
278728	I19-006710	19-1318	David Registration Invoice for CDCAT 2019 Winter Conference	0100-4500-54100-AJ	180.00
278713	I19-006711	19-1318	Invoice for CDCAT 2019 Winter Conference Chris Registration	0100-4500-54100-AJ	180.00
UE JAN FEB MAR 2019	I19-007025		UE JAN FEB MAR 2019	0100-4500-52040-AJ	142.27

[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :

[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4500 : DISTRICT CLERK :

[DEPARTMENT] 4510 : JURY :

2-Part unnumbered Johnson County Juror Checks including all current Security Features on 1ST PART - Front & Back:

1ST PART: White Sheet - 8-1/2" x 11" - 20 lb. - Perforated (per attached specs/diagrams and below):

Front: Pink & White Marble Background with Dark Pink Outline (may be security border) and Vertical Dark Pink Security Text on right edge.

Back: Black/Gray Text/Shading with Endorsement Area, Security Feature Descriptions, etc.

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :

850879-1	I19-006840	19-1561	2ND PART: Yellow Sheet - 8-1/2" x 11" - 20 lb. (Blank).	0100-4510-53110-AJ	506.50
----------	------------	---------	---	--------------------	--------

274701462001	119-006622	19-1761	hp laserjet 410x cyan toner item # 415481	0100-4580-53110-AJ	291.00
274701462001	119-006622	19-1761	hp laserjet 410x yellow toner item # 833522	0100-4580-53110-AJ	291.00
274701462001	119-006622	19-1761	hp laserjet 410x magenta toner item # 102029	0100-4580-53110-AJ	291.00
274701462001	119-006622	19-1761	uni-ball deluxe rollerball pens, micro point, 0.5mm charcoal barrel, blue ink, pack of 12 item # 411017	0100-4580-53110-AJ	30.68
271508242001	119-006623	19-1685	quartet select prestige cork board 36 x 48 item # 806021 sharpie retractable permanent markers, red, box of 12 item # 525032	0100-4580-53110-AJ	48.17
271508242001	119-006623	19-1685	NIPA CONTRACT 13-23R EXP. 10/17/2019	0100-4580-53110-AJ	28.39
UE JAN FEB MAR 2019	119-007025		UE JAN FEB MAR 2019	0100-4580-52040-AJ	17.99
041219TARASOVA	119-007021		MEAS, HOTEL 04/09/19-04/12/19	0100-4750-54100-LE	602.51
051019SIMPSON	119-006981		051019 MEALS & HOTEL	0100-4750-54100-LE	369.50
8053641087	119-006824	19-2029	Dymo D1 Standard Label Maker Tape	0100-4750-53110-LE	20.47
8053641087	119-006824	19-2029	Staples Cardstock Paper	0100-4750-53110-LE	7.58
8053641087	119-006824	19-2029	Staples Manila File Jackets	0100-4750-53110-LE	27.86
8053641087	119-006824	19-2029	Smead Numerical Labels, 0	0100-4750-53110-LE	14.59
8053641087	119-006824	19-2029	Smead End Tab Pocket, Legal	0100-4750-53110-LE	70.02
8053641087	119-006824	19-2029	Uniball Rollerball Pens, Blue	0100-4750-53110-LE	6.39
8053641087	119-006824	19-2029	Uniball Rollerball Pens, Black Ink	0100-4750-53110-LE	5.76
8053641087	119-006824	19-2029	CD/DVD Envelopes	0100-4750-53110-LE	6.74
8053641087	119-006824	19-2029	Letter/Legal Size Storage Boxes	0100-4750-53110-LE	17.18
8053641087	119-006824	19-2029	Fasteners, 2" Capacity	0100-4750-53110-LE	22.15
8053641087	119-006824	19-2029	Copy Paper - Letter Size Staples Tape, 12 Pack	0100-4750-53110-LE	120.48
8053641087	119-006824	19-2029	(NJPA CONTRACT #010615-SCC EXP.8/01/2019)	0100-4750-53110-LE	5.91
3408692762	119-007108	19-2041	Verbatim 8GB Flash Drive 5 Pack	0100-4750-53110-LE	29.99
3408692762	119-007108	19-2041	Logitech M325 Optical Wireless Mouse Zebra Z-Perform 10010032 2000D Paper Thermal Transfer Label (NJPA CONTRACT #010615-SCC EXP.8/01/2019)	0100-4750-53110-LE	19.95
3408692761	119-007109	19-2041	EXP.8/01/2019)	0100-4750-53110-LE	82.14
UE JAN FEB MAR 2019	119-007025		UE JAN FEB MAR 2019	0100-4750-52040-LE	225.84
Cloffelter	119-007111	19-2178	Annual Certification Dues - Cloffelter	0100-4750-54100-LE	125.00

[VENDOR] 00683|0000000004 : TEXAS ASSOCIATION OF COUNTIES :
[DEPARTMENT] Total : 4580 : J P 4 :

[DEPARTMENT] 4750 : COUNTY ATTORNEY :
[VENDOR] 5437 : JENNY TARASOVA :

[VENDOR] 00993 : SIMPSON :

[VENDOR] 00847|0000000001 : STAPLES ADVANTAGE :

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

[VENDOR] 01517|0000000002 : TEXAS BOARD OF LEGAL SPECIALIZATION :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	Barkley	I19-007113	19-2178 Annual Certification Dues for Child Welfare Law -Barkley	0100-4750-54100-LE	125.00
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :	03242019	I19-007125	FUEL STATEMENT THROUGH 03242019	0100-4750-53400-LE	281.33 2,186.39
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :					
[VENDOR] 01596 : OFFICE DEPOT :	287569524001	I19-006732	Sparco Stamp Refill Inks - 1 Each - Blue Ink - 0.34 fl oz Item # SPR60034	0100-4760-53110-LE	7.39
	287581826001	I19-006734	Office Depot® Brand Clean Seal? Catalog Envelopes, 9" x 12", Brown Kraft, Pack Of 100 Item # 0683244	0100-4760-53110-LE	11.05
	287581826001	I19-006734	Office Depot® Brand White Copy Paper, Letter Paper Size, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Item # 0273646	0100-4760-53110-LE	143.16
	287581826001	I19-006734	HP 90A, Black Original Toner Cartridge (CE390A) Item # 0646557	0100-4760-53110-LE	131.47
	287581826001	I19-006734	HP 55A, Black Original Toner Cartridge (CE255A) Item # 0554463	0100-4760-53110-LE	111.61
	287581826001	I19-006734	Ticonderoga® Pencils With Microban®, Pre-Sharpended, #2 Soft Lead, Yellow Barrel, Box Of 30 Item # 0760452	0100-4760-53110-LE	4.86
	287581827001	I19-006735	Centon MP Pro USB 3.0 Flash Drive, 32GB, Pack Of 10 Item # 565406	0100-4760-53110-LE	123.89
	287581827001	I19-006735	Centon MP Pro USB Flash Drive, 8GB, Pack Of 10 Item # LLR60198	0100-4760-53110-LE	74.99
	291164096001	I19-006854	Office Depot NIPA CONTRACT 13-23R EXP.10/17/2019	0100-4760-53110-LE	993.69
[VENDOR] 00186 : SCOTT MERRIMAN INC :	063048	I19-006832	Lorell® Fortress Series 26 1/2"D 4-Drawer Legal-Size Steel Vertical File Cabinet, Black	0100-4760-53110-LE	715.00
	063048	I19-006832	Manilla Legal size Folder	0100-4760-53110-LE	230.00
	063048	I19-006832	File Fasteners	0100-4760-53110-LE	80.00
	UE JAN FEB MAR 2019	I19-007025	Shipping and Handling	0100-4760-52040-LE	249.85
[VENDOR] 00683[0000000004 : TEXAS ASSOCIATION OF COUNTIES :	03242019	I19-007125	FUEL STATEMENT THROUGH 03242019	0100-4760-53400-LE	134.74

[VENDOR] 00553 : WOOD AND ASSOCIATES
 POLYGRAPH SERVICE :
 [DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :

0100-4760-54070-LE
 MAR-19
 119-007013
 MARCH 2019

1575.00
 4,586.70

[DEPARTMENT] 4770 : DA SUPPLEMENT :
 [VENDOR] 00683]0000000004 : TEXAS
 ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4770 : DA SUPPLEMENT :

0100-4770-52040-LE

3.29
 3.29

[DEPARTMENT] 4950 : AUDITOR :
 [VENDOR] 00683]0000000004 : TEXAS
 ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4950 : AUDITOR :

0100-4950-52040-FN

109.16
 109.16

[DEPARTMENT] 4960 : PERSONNEL :

[VENDOR] 01596]0000000002 : OFFICE DEPOT :

19-2079 HP 87A Black Toner Cartridge
 19-2079 OD296(HP96) Remanufactured Black Ink Cartridges
 19-2079 Monthly Calendar 2019
 19-2079 Avery File Folder Labels 8366
 19-2079 Storage Boxes Letter Size Pack of 12
 19-2079 Loose-Leaf Desk Calendar Refill 2019
 Uni-ball 207 Gel Pen Refills pack of 2
 19-2079 (NIPA CONTRACT #13-23R EXP.10/17/2019)

0100-4960-53110-GG
 0100-4960-53110-GG
 0100-4960-53110-GG
 0100-4960-53110-GG
 0100-4960-53110-GG
 0100-4960-53110-GG
 0100-4960-53110-GG

164.20
 88.68
 9.44
 9.51
 23.33
 3.70

[VENDOR] 00681 : REAL PERFORMANCE
 PHYSICAL THERAPY :

19-0726 payment of \$389 for employee drug testing

0100-4960-54920-GG

389.00

[VENDOR] 00683]0000000004 : TEXAS
 ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4960 : PERSONNEL :

UE JAN FEB MAR 2019

0100-4960-52040-GG

38.12
 751.12

[DEPARTMENT] 4970 : TREASURER :

[VENDOR] 01596 : OFFICE DEPOT :

19-1979 HP 26A Laser Toner Cartridge
 19-1979 Paper

0100-4970-53110-FN
 0100-4970-53110-FN

175.30
 39.44

[VENDOR] 00683]0000000004 : TEXAS
 ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4970 : TREASURER :

UE JAN FEB MAR 2019

0100-4970-52040-FN

7.42
 222.16

[DEPARTMENT] 4990 : TAX COLLECTOR :

[VENDOR] 4906 : LOFLIN :

03/19 CURRIER MILEAGE

0100-4990-54101-GG

712.24

[VENDOR] 01596]0000000002 : OFFICE DEPOT :

19-2018 Clock
 19-2011 labels

0100-4990-53110-GG
 0100-4990-53110-GG

14.24
 10.32

[VENDOR] 4257 : SHRED-IT :	8126839094	I19-007057	19-0800	Yearly Charges	0100-4990-54000-GG	84.00
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	250447 ID:238431 061319	I19-007042 I19-007045	19-2174	Samantha Damron Cindy Leonard	0100-4990-54100-GG 0100-4990-54100-GG	250.00 250.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	I19-007025	19-04990	UE JAN FEB MAR 2019	0100-4990-52040-GG	165.39
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :						1,486.19
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :						
[VENDOR] 5242 : AMR :	228235 JOCO76033 03/19	I19-006700 I19-006742	19-0752 19-0763	Ambulance Services-March 2019 (p) AMR-Employee Membership Fees FY 2019 2017-701	0100-5100-54760-GG 0100-5100-54760-GG	50827.50 168.75
[VENDOR] 00187 0000000010 : AT AND T :	8310006005642x03071 9	I19-006899	19-0286	02/07/19-03/06/19 Blanket PO for Switched Ethernet and Internet	0100-5100-54200-GG	6204.13
[VENDOR] 00187 0000000011 : AT AND T :	0592891860001x03061 9	I19-006900	19-0533	03/06/19 Blanket PO for Fax lines	0100-5100-54200-GG	90.52
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	10815	I19-006628	19-2031	Retirement Plaque for Darla Ashley	0100-5100-54130-GG	50.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	#19010856n 19020856N	I19-006665 I19-006666		LONG DISTANCE 01/19 LONG DISTANCE 2/19	0100-5100-54200-GG 0100-5100-54200-GG	3259.20 3243.34
[VENDOR] 01602 : JUSTICE BENEFITS INC :	201701577	I19-006977		SSI 4Q FY 2018	0100-5100-54000-GG	3256.00
[VENDOR] 02405 : KENNEMER MASTERS AND LUNSFORD LLC :	84195	I19-006747	19-0761	510 OUTSIDE AUDITING SERVICES FOR FY 2019 2015-	0100-5100-54140-GG	8500.00
[VENDOR] 02265 : PECAN VALLEY CENTERS :	3RD QTR FY 2019	I19-006722	19-0436	FY 2019 Contribution to MHMR/Pecan Valley	0100-5100-54020-GG	20000.00
[VENDOR] 00304 : ROSSER FUNERAL HOME :	2019-047	I19-006749	19-0460	Indigent Cremations Court Ordered Cremation for William Devere Young (p)	0100-5100-54120-GG	650.00
[VENDOR] 4705 : SECURE TECH SYSTEMS INC :	6337	I19-006630	19-1593	Wave Equipment for the Courthouse Quote # 2589	0100-5100-53440-GG	1307.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	I19-007025		UE JAN FEB MAR 2019	0100-5100-52040-GG	4.47
[VENDOR] 4775 : TEXAS ASSOCIATION OF COUNTIES :	ARTS 2018	I19-006923		ARTS 2018 ACA	0100-5100-54000-GG	861.42

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

25016	I19-007008	05/15/19-09/30/19 AUTO/LIABILITY/ PHYSIC	0100-5100-54061-GG	25257.00
23651-WC2	I19-007024	WC APR MAY JUN 2019	0100-5100-52030-GG	44996.59
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :				168,675.92

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :

[DEPARTMENT] 5400 : ELECTION :

[VENDOR] 01858 : ADAMS :

R032319ADAMS	I19-007019	03/17/19-03/23/19 HOTEL	0100-5400-54100-EL	6.44
--------------	------------	-------------------------	--------------------	------

[VENDOR] 01074 : BOURGEOIS :

R032319BOURGEOIS	I19-007020	/MILEAGE, HTEL 03/17/19-03/23/19	0100-5400-54100-EL	816.91
------------------	------------	----------------------------------	--------------------	--------

[VENDOR] 4827 : MILAM, LOREN :

R032319MILAM	I19-007018	HOTEL 03/17/19-03/23/19	0100-5400-54100-EL	6.44
--------------	------------	-------------------------	--------------------	------

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

UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-5400-52040-EL	41.30
[DEPARTMENT] Total : 5400 : ELECTION :				871.09

[DEPARTMENT] 5500 : CONSTABLE 1 :

[VENDOR] 5422 : JUNE O'NEAL :

050819O'NEAL	I19-005670	MEALS, HOTEL 05/05/19-05/08/19	0100-5500-54100-LE	272.04
--------------	------------	--------------------------------	--------------------	--------

[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :

373062	I19-006631	19-0420 Car wash for Constables	0100-5500-54500-LE	14.95
--------	------------	---------------------------------	--------------------	-------

[VENDOR] 01596 : OFFICE DEPOT :

285612045001	I19-006723	19-1988 Zebra refill F301 Blue	0100-5500-53110-LE	3.99
285612045001	I19-006723	19-1988 letter opener	0100-5500-53110-LE	6.79
285601229001	I19-006724	19-1988 Copy paper (box)	0100-5500-53110-LE	39.44
285601229001	I19-006724	19-1988 HP 301A Cyan	0100-5500-53110-LE	91.16
285601229001	I19-006724	19-1988 HP 301A Magenta	0100-5500-53110-LE	91.16
285601229001	I19-006724	19-1988 HP 305A Yellow	0100-5500-53110-LE	91.16
285601229001	I19-006724	19-1988 HP 305 X Black	0100-5500-53110-LE	78.60
285601229001	I19-006724	19-1988 compressed air	0100-5500-53110-LE	10.71

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

UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-5500-52040-LE	29.93
---------------------	------------	---------------------	--------------------	-------

[VENDOR] 5388 : VERIZON WIRELESS :

9825892265	I19-006699	19-1879 PO for Constable phone bills	0100-5500-54200-LE	282.56
------------	------------	--------------------------------------	--------------------	--------

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

03242019	I19-007125	FUEL STATEMENT THROUGH 03242019	0100-5500-53400-LE	782.00
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :				1,794.49

[DEPARTMENT] 5510 : CONSTABLE 2 :

[VENDOR] 03596 : DEFENSE SOLUTIONS GROUP INC. :

30448841	I19-007073	19-1583 Gun Modifications for Sean	0100-5510-53300-LE	555.14
----------	------------	------------------------------------	--------------------	--------

[VENDOR] 01596 : OFFICE DEPOT :

289747869001	I19-007079	Office Supplies - Stapler, Staples, Staple Remover & Pen	0100-5510-53110-LE	20.65
19-2039 Ink Refills				

Vendor	Item Description	Quantity	Unit Price	Total Price	Account
[VENDOR] 06683	Office Supplies - Stapler, Staples, Staple Remover & Pen				0100-5510-53110-LE
[COUNTIES]	19-2039 Ink Refills	119-007080	289754460001	3.39	
[VENDOR] 06683	JPCA Membership Dues for Elected Officials				0100-5510-54100-LE
[ASSOCIATION OF COUNTIES]	19-1366	119-004457	198161/198161	60.00	
[VENDOR] 4582	UE JAN FEB MAR 2019				0100-5510-52040-LE
[ALTERNATIVE DATA SOLUTIONS INC.]	19-0360 TLO BLANKET PURCHASE ORDER	119-007072	UE JAN FEB MAR 2019	24.76	
[VENDOR] 4253	FUEL STATEMENT THROUGH 03242019				0100-5510-54000-LE
[VOYAGER FLEET SYSTEMS INC.]	19-0360	119-007125	03242019	50.00	
[DEPARTMENT] Total : 5510	Staples Medium Binder Clips, Medium, Black, 144/Pack (32003)				
[DEPARTMENT] 5520	Staples Smooth Paper Clips, Jumbo, 100/Box, 10				
[CONSTABLE 3]	Boxes/Pack (A7026605/72578)	119-006786	8053640874	5.11	
[VENDOR] 00847	Scotch® Magic Tape, Invisible, Write On, Matte Finish, 3/4" x 27.77 yds., 1" Core, 10 Rolls (810K10)				0100-5520-53110-LE
[STAPLES ADVANTAGE]	HP 305A Cyan/Magenta/Yellow Original LaserJet Toner, uni-ball Deluxe Rollerball Pens, Fine Point, Black Ink, 12/Pack (60052)	119-006786	8053640874	0.53	
[VENDOR] 00683	UE JAN FEB MAR 2019				0100-5520-53110-LE
[ASSOCIATION OF COUNTIES]	19-0188 BLANKET PO, TLO	119-007071	UE JAN FEB MAR 2019	16.58	
[VENDOR] 4582	19-2078 blanket po				0100-5520-54000-LE
[ALTERNATIVE DATA SOLUTIONS INC.]	19-0222 RAINX WASHER FLUID & POWER STATION	119-006715	3304631 03/19	50.00	
[VENDOR] 5388	FUEL STATEMENT THROUGH 03242019				0100-5520-54200-LE
[VERIZON WIRELESS]	19-1961 511 DARK GREY WORK BOOTS FOR DANIEL	119-007125	442245046-00006	130.28	
[VENDOR] 4253	19-1671 2 CHIEF DEPUTY BADGES				0100-5530-53330-LE
[VOYAGER FLEET SYSTEMS INC.]					
[DEPARTMENT] Total : 5520					
[CONSTABLE 4]					
[VENDOR] 02763					
[AUTOZONE INC.]					
[VENDOR] 4437					
[CHISHOLM TRAIL FIREARMS]					
[VENDOR] 00006					
[GALL S INC.]					

[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-5530-52040-LE	24.75
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	1090632 03/19	I19-007110	19-0362 BLANKET FOR MONTHLY BILLING	0100-5530-54000-LE	50.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	03242019	I19-007125	FUEL STATEMENT THROUGH 03242019	0100-5530-53400-LE	1049.32
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :	373931	I19-006748	19-0421 Car wash for ASAP	0100-5560-54500-LE	1,443.04
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-5560-52040-LE	13.95
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	23651-WC2	I19-007024	WC APR MAY JUN 2019	0100-5560-52030-LE	15.84
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	9825892266	I19-006698	19-1880 ASAP phone bills	0100-5560-54200-LE	498.39
[VENDOR] 5388 : VERIZON WIRELESS :	4892	I19-006812	Blanket PO for Service/Repair as Needed throughout the year March-September 2019	0100-5600-53440-LE	141.66
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :	994678230X03202019	I19-006760	03/19 Blanket PO for Cell Phone/MIFI Air Card Usage October 2018-September 2019	0100-5600-54200-LE	669.84
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :	1349145429	I19-006762	Blanket PO for Misc Vehicle Parts on All JCISO Vehicles October 2018-September 2019	0100-5600-54500-LE	1002.59
[VENDOR] 5207 : ALL AMERICAN FIRE PROTECTION, INC :	050619BOONE	I19-006965	MEALS 05/04/19-05/06/19	0100-5600-54110-LE	309.92
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	#19010856n	I19-006665	LONG DISTANCE 01/19	0100-5600-54200-LE	7.39
[VENDOR] 02763 : AUTOZONE INC. :	19020856N	I19-006666	LONG DISTANCE 2/19	0100-5600-54200-LE	86.00
[VENDOR] 03314 : BOONE :	33921C11970	I19-006755	Blanket PO for Drug Screens/Physicals on All JCISO Employees and Potential New Hires October 2018-September 2019	0100-5600-54000-LE	53.19
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	33727C11970	I19-006756	Blanket PO for Drug Screens/Physicals on All JCISO Employees and Potential New Hires October 2018-September 2019	0100-5600-54000-LE	44.42
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :					94.00

[VENDOR] 5133 : FIRESTONE COMPLETE AUTO CARE :	34143C11970	I19-007029	19-0097	Blanket PO for Drug Screens/Physicals on All JCSO Employees and Potential New Hires October 2018-September 2019	0100-5600-54000-LE	94.00
	201667	I19-006636	19-0108	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	614.48
	201433	I19-006764	19-0108	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	216.47
	201786	I19-006901	19-0108	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	614.48
	201832	I19-006906	19-0108	Blanket PO for Vehicle Tires on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	662.64
				Blanket PO for Misc Clothing Items such as boots, hats, gloves, etc		
[VENDOR] 00006 : GALL S INC :	012218918	I19-006813	19-1212	December 2018-September 2019 Honor Guard Pants-TR1638 DKNV/TU082 DKNV 100% Poly Mens Top Authority Trousers	0100-5600-53330-LE	126.77
	012161101	I19-007027	19-1256	See Attachment for Specs Blanket PO for Misc Clothing Items such as boots, hats, gloves, etc	0100-5600-53330-LE	149.04
	012207925	I19-007030	19-1212	December 2018-September 2019	0100-5600-53330-LE	85.30
[VENDOR] 00004 : GRAINGER :	9084409433	I19-006753	19-1682	Blanket PO for Misc Supplies	0100-5600-53330-LE	163.11
	18813	I19-006637	19-0109	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	453.58
	18815	I19-006638	19-0109	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	280.89
	18825	I19-006639	19-0109	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	825.75
	050619HOGAN	I19-006954		05/04/19-05/06/19 MEALS	0100-5600-54110-LE	86.00
[VENDOR] 4933 : JOSHUA LUBE & TUNE :	32316	I19-006767	19-0111	Blanket PO for Vehicle Maintenance on All JCSO Vehicles October 2018-September 2019	0100-5600-54500-LE	58.94
	294544	I19-006754	19-0845	Blanket PO for Canon Copier Contract Charges November 2018-September 30, 2019	0100-5600-58000-LE	66.62
	295576	I19-007031	19-0845	Blanket PO for Canon Copier Contract Charges November 2018-September 30, 2019	0100-5600-58000-LE	66.62
	637282	I19-006999	19-0112	Additional Amount Estray Impoundment October 2018- September 2019	0100-5600-53460-LE	95.00
[VENDOR] 5233 : LEONEL MUNOZ AVELAR :	637281	I19-007044	19-0112	Additional Amount Estray Impoundment October 2018- September 2019	0100-5600-53460-LE	495.00
	050619MIHALCHICK	I19-006962		05/04/19-05/06/19 MEALS	0100-5600-54110-LE	86.00
[VENDOR] 01572 : HOGAN :						
[VENDOR] 00065 : HAUK GARAGE :						
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :						
[VENDOR] 4931 : MIHALCHIK, DEELEE :						

[VENDOR] 5280 : NABI :	19-0320	I19-006761	19-2069 D Rogers	National Association of Bunco Investigators Membership:	0100-5600-54100-LE	75.00
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	285585400001	I19-006763	19-1983 of 100 Item# 330744	Office Depot Brand Clasp Envelopes, 6"X9", Brown, Box Bankers Box Quick/Stor 60% Recycled Storage Boxes, 15" X 12" X 10", Letter/Legal Size!, Pack of 12 Item #	0100-5600-53110-LE	30.24
	285585400001	I19-006763	19-1983 126019		0100-5600-53110-LE	63.64
	285585988001	I19-006765	19-1983 2.0/3.0, WDBYNN0010BBK-WESN,Black Item# 754055	WD My Passport Portable External Hard Drive, 1TB, USB	0100-5600-53110-LE	182.97
	288586630001	I19-006766	19-2032 347035	HP304A Cyan, Magenta, Yellow	0100-5600-53110-LE	500.18
	288586630001	I19-006766	19-2032 883741	HP Laser Jet 81A Black	0100-5600-53110-LE	130.31
	288586630001	I19-006766	19-2032 193031	HP 410A Black	0100-5600-53110-LE	65.16
	288586630001	I19-006766	19-2032 688052 (NIPA CONTRACT #13-23R EXP.10/17/2019)	HP 305A Cyan, Magenta Yellow	0100-5600-53110-LE	246.00
[VENDOR] 00021 : PACK N MAIL :	33232	I19-006780	19-0100 October 2018-September 2019	Blanket PO for Misc Shipping such as samples to lab/returns, etc	0100-5600-53100-LE	143.54
[VENDOR] 4319 : PSYCHSCREENING :	489	I19-006814	19-0101 October 2018-September 2019	Blanket PO for Employee/New Hire Screenings	0100-5600-54000-LE	225.00
	490	I19-006815	19-0101 October 2018-September 2019	Blanket PO for Employee/New Hire Screenings	0100-5600-54000-LE	225.00
[VENDOR] 01134 : PUBLIC AGENCY TRAINING COUNCIL :	239534	I19-007047	19-2165 2019 in New Braunfels, Texas	Registration for Leona Yocham to attend Child Death Investigation: Child Death Scene to Court April 15-16, 2019 in New Braunfels, Texas	0100-5600-54110-LE	325.00
[VENDOR] 4793 : RICHARDS :	050419RICHARDS	I19-006957	19-2119 March-June 2019	MEALS 05/04/19-05/06/19	0100-5600-54110-LE	86.00
[VENDOR] 02590 : ROCIC TRAINING :	0041905-IN	I19-006770	19-2119 March-June 2019	Yearly Membership	0100-5600-54000-LE	100.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	35404	I19-006634	19-0114 October 2018-September 2019	Blanket PO for Vehicle Maintenance on All JCISO Vehicles	0100-5600-54500-LE	30.00
	35463	I19-006768	19-0114 October 2018-September 2019	Blanket PO for Vehicle Maintenance on All JCISO Vehicles	0100-5600-54500-LE	30.00
	35464	I19-006771	19-0114 October 2018-September 2019	Blanket PO for Vehicle Maintenance on All JCISO Vehicles	0100-5600-54500-LE	30.00
	35467	I19-006772	19-0114 October 2018-September 2019	Blanket PO for Vehicle Maintenance on All JCISO Vehicles	0100-5600-54500-LE	30.00
	35477	I19-006774	19-0114 October 2018-September 2019	Blanket PO for Vehicle Maintenance on All JCISO Vehicles	0100-5600-54500-LE	20.00
	35483	I19-006775	19-0114 October 2018-September 2019	Blanket PO for Vehicle Maintenance on All JCISO Vehicles	0100-5600-54500-LE	30.00

35489	119-006776	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
35502	119-006777	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	20.00
35509	119-006778	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
35499	119-006810	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	20.00
35417	119-006811	19-0114	Blanket PO for Vehicle Maintenance on All JCSCO Vehicles October 2018-September 2019	0100-5600-54500-LE	30.00
A205952	119-007028	19-0422	Blanket PO for Misc Supplies needed such as tape, string, etc	0100-5600-53110-LE	5.97
050619WALTERS	119-006975	05/04/19-05/06/19	MEALS	0100-5600-54110-LE	86.00
6012-4	119-006758	19-2099	Blanket PO for Misc Paint/Supplies as Needed	0100-5600-53300-LE	28.60
6101-5	119-006759	19-2099	Blanket PO for Misc Paint/Supplies as Needed	0100-5600-53300-LE	71.55
561	119-006920	19-2152	Class Registration for Geheb and Campbell to attend Basic Sniper Observer Course in March	0100-5600-54110-LE	1000.00
561	119-006920	19-2152	Preferred Client/Loyalty Discount	0100-5600-54110-LE	-100.00
561	119-006920	19-2152	Class Registration for Bethell and Howell to attend Basic SWAT Course in March	0100-5600-54110-LE	900.00
561	119-006920	19-2152	Preferred Client/Loyalty Discount	0100-5600-54110-LE	-100.00
UE JAN FEB MAR 2019	119-007025		UE JAN FEB MAR 2019	0100-5600-52040-LE	1001.18
050619LECROY	119-006967	05/04/19-05/06/19	MEALS	0100-5600-54110-LE	86.00
3070 03/19	119-007128	19-0104	Blanket PO for Online Search Usage OLD PRICING Contract Charge @ \$110.00 Monthly	0100-5600-54000-LE	110.00
3070 03/19	119-007128	19-0104	Online Search (Over Usage) OLD PRICING	0100-5600-54000-LE	30.50
050619JOHNSON	119-006972		MEALS 05/04/19-05/06/19	0100-5600-54110-LE	86.00
03242019	119-007125		FUEL STATEMENT THROUGH 03242019	0100-5600-53400-LE	14313.74
041619YOCHAM	119-007011		MEALS 04/14/19-04/16/19	0100-5600-54110-LE	96.00
#19010856n 19020856N	119-006665 119-006666		LONG DISTANCE 01/19 LONG DISTANCE 02/19	0100-5610-54200-LE 0100-5610-54200-LE	9.84 10.24

[VENDOR] 02872 : ROWLETT HARDWARE :
[VENDOR] 5439 : SEAN WALTERS :
[VENDOR] 00176 : SHERWIN WILLIAMS :
[VENDOR] 03616 : SPECIAL OPERATIONS
SYSTEMS LLC :
[VENDOR] 00683[0000000004 : TEXAS
ASSOCIATION OF COUNTIES :
[VENDOR] 5438 : TISH LECROY :
[VENDOR] 4582 : TRANSUNION RISK AND
ALTERNATIVE DATA SOLUTIONS INC :
[VENDOR] 5402 : VANCE JOHNSON :
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
INC. :
[VENDOR] 02695 : YOCHAM :
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :
[DEPARTMENT] 5610 : SHERIFF - JAIL :
[VENDOR] 00705 : DEPARTMENT OF
INFORMATION RESOURCES :

27,245.78

[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	33727C11970 add'l	I19-006823	19-1311 BLANKET FOR EMPLOYEE DRUG SCREENS	0100-5610-54920-LE	44.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	42828	I19-006822	19-2093 Printer Cartridge - HP 80A Per phone quote	0100-5610-53110-LE	51.99
[VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	01/19 ICE TRANSPORT	I19-006632	I C E Transportation 1/2019	0100-5610-58300-LE	189321.17
[VENDOR] 01596 0000000002 : OFFICE DEPOT :	283825943001	I19-006696	Quartet® Classic Total Erase® Dry-Erase Board, 36" x 19-1953 24", Silver Aluminum Frame (0918961)	0100-5610-53110-LE	40.69
	283825943001	I19-006696	Office Depot® Brand Cleaning Dusters, 10 Oz., Pack Of 3 (0911245)	0100-5610-53110-LE	10.71
	283825943001	I19-006696	HP 304A Black Original Toner Cartridge (CC530A)	0100-5610-53110-LE	94.15
	283825943001	I19-006696	HP 304A Cyan Original Toner Cartridge (CC531A)	0100-5610-53110-LE	92.80
	283825943001	I19-006696	HP 304A Yellow Toner Cartridge (CC532A) (0287860)	0100-5610-53110-LE	92.80
	283825943001	I19-006696	HP 304A Magenta Original Toner Cartridge (CC533A)	0100-5610-53110-LE	92.80
[VENDOR] 4257 : SHRED-IT :	8126838800	I19-006697	19-0770 BLANKET FOR ON-SITE SHREDDING	0100-5610-54000-LE	70.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-5610-52040-LE	153.20
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :					190,084.39
[DEPARTMENT] 5650 : BAIL BONDS OFFICE :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-5650-52040-AJ	6.97
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	#19010856n	I19-006665	LONG DISTANCE 01/19	0100-5700-54200-AJ	0.22
[DEPARTMENT] Total : 5650 : BAIL BONDS OFFICE :	19020856N	I19-006666	LONG DISTANCE 02/19	0100-5700-54200-AJ	0.22
[DEPARTMENT] 5700 : ADULT PROBATION :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-5850-52040-LE	7.53
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :					7.53
[DEPARTMENT] Total : 5700 : ADULT PROBATION :					0.44
[DEPARTMENT] 5850 : TX DPS OFFICE :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-5850-52040-LE	7.53
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :					7.53
[DEPARTMENT] Total : 5850 : TX DPS OFFICE :					7.53
[DEPARTMENT] 5930 : JUV COURT INTAKE :					
[VENDOR] 00743 0000000003 : AT&T MOBILITY :	825115244X03142019	I19-006937	02/07/19-03/06/19 Phone Service - Blanket PO - October 19-0331 2018 thru September 2019	0100-5930-53980-AJ	85.29

PE0093	I19-006922	19-0404	March 19 Dental Services Pre-Adj External Contracts - October 2018 thru September 2019	0100-5939-54325-AJ	50.00
Urgent Care #19	I19-006842	19-1505	Urgent Care #19 Medical - External Contract - Blanket PO - January 2019 thru September 2019	0100-5939-54325-AJ	50.00
UE JAN FEB MAR 2019	I19-007025		UE JAN FEB MAR 2019	0100-6200-52040-LE	150.00
23651-WC2	I19-007024		WC APR MAY JUN 2019	0100-6200-52030-LE	293.67 302.84
UE JAN FEB MAR 2019	I19-007025		UE JAN FEB MAR 2019	0100-6220-52040-LE	33.23
23651-WC2	I19-007024		WC APR MAY JUN 2019	0100-6220-52030-LE	1056.43 1,089.66
UE JAN FEB MAR 2019	I19-007025		UE JAN FEB MAR 2019	0100-6430-52040-PH	24.32
03242019	I19-007125		FUEL STATEMENT THROUGH 03242019	0100-6430-53400-PH	327.02 351.34
0709-301722	I19-007099	19-0246	FILTER, OIL-TRUCK	0100-6600-53440-CR	31.05
A223789	I19-007102	19-0241	5/8 HOSE 50'	0100-6600-53300-CR	27.99
UE JAN FEB MAR 2019	I19-007025		UE JAN FEB MAR 2019	0100-6600-52040-CR	27.63 86.67
6029 12 month subscr	I19-006750	19-2116	6029 subscription	0100-6650-53120-CN	107.88

[VENDOR] 5383 : URGENT CARE TX :
[DEPARTMENT] Total : 5939 : JUV DETENTION/PRE-
ADJUDICATION :

[DEPARTMENT] 6200 : SRO - GODLEY ISD :
[VENDOR] 00683|0000000004 : TEXAS
ASSOCIATION OF COUNTIES :
[VENDOR] 00683|0000000010 : TEXAS
ASSOCIATION OF COUNTIES RISK
MANAGEMENT POOL :
[DEPARTMENT] Total : 6200 : SRO - GODLEY ISD :

[DEPARTMENT] 6220 : SRO - ALVARADO ISD :
[VENDOR] 00683|0000000004 : TEXAS
ASSOCIATION OF COUNTIES :

[VENDOR] 00683|0000000010 : TEXAS
ASSOCIATION OF COUNTIES RISK
MANAGEMENT POOL :
[DEPARTMENT] Total : 6220 : SRO - ALVARADO ISD :

[DEPARTMENT] 6430 : MEDICAL EXAMINER :
[VENDOR] 00683|0000000004 : TEXAS
ASSOCIATION OF COUNTIES :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
INC. :
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :

[DEPARTMENT] 6600 : HAMM CREEK PARK :

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

[VENDOR] 02872|0000000001 : ROWLETT
RODNEY :

[VENDOR] 00683|0000000004 : TEXAS
ASSOCIATION OF COUNTIES :
[DEPARTMENT] Total : 6600 : HAMM CREEK PARK :

[DEPARTMENT] 6650 : CO EXTENSION :

[VENDOR] 00848 : CLEBURNE TIMES REVIEW :

[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-6650-52040-CN	25.89
[DEPARTMENT] Total : 6650 : CO EXTENSION :					133.77
[FUND] Total : 0100 : GENERAL FUND :					589,847.12
[FUND] 0140 : LAW LIBRARY :					
[DEPARTMENT] 4400 : LAW LIBRARY :					
[VENDOR] 01801 : STATE BAR OF TEXAS :	337701	I19-006635	19-0794 blanket P.O. for renewal of 2019 books	0140-4400-53120-GG	105.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0140-4400-52040-GG	6.52
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	23651-WC2	I19-007024	WC APR MAY JUN 2019	0140-4400-52030-GG	31.89
[DEPARTMENT] Total : 4400 : LAW LIBRARY :					143.41
[FUND] Total : 0140 : LAW LIBRARY :					143.41
[FUND] 0150 : ROAD & BRIDGE PCT#1 :					
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :					
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	25016	I19-007008	10/01/19-05/15/20 AUTO LIABILITY/PHYSICA	0150-0000-13010-00	7869.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					7,869.00
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :					
[VENDOR] 4995 : 4P METALS LLC :	23302	I19-006727	19-1834 3 BAGS TEK SCREWS-PARKING PORT	0150-6120-56550-HS	54.00
	23334	I19-006856	19-1834 4 TEK SCREWS-PARKING PORT	0150-6120-56550-HS	72.00
	23422	I19-007086	19-1834 PURLIN, METAL, RIDGE-PARKING PORT	0150-6120-56550-HS	208.05
	23422	I19-007086	19-1834 PURLIN, METAL, RIDGE-PARKING PORT	0150-6120-56550-HS	503.40
	23508	I19-007106	19-1834 R PANEL, GALV METAL -PARKING PORT PCT1	0150-6120-56550-HS	246.60
	23508	I19-007106	19-1834 R PANEL, GALV METAL -PARKING PORT PCT1	0150-6120-56550-HS	128.10
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1848845	I19-006741	BLANKET PO OCT 2018-SEP 2019 WELDING PARTS, 19-0258 GLOVES	0150-6120-53300-HS	336.00
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	21906	I19-007050	BLANKET PO OCT 2018- SEPT. 2019, RFB 2018-801 11/13/2017-EXP 11/13/2018 CRS-2, MC-30 BELOW MIN 19-0196 GALS	0150-6120-53340-HS	5403.90
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	#19010856n 19020856N	I19-006665 I19-006666	LONG DISTANCE 01/19 LONG DISTANCE	0150-6120-54200-HS 0150-6120-54200-HS	0.21 0.00
[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC :	16519	I19-007088	19-2170 CONTROL BOARD NE HEAT UNIT-BLDG1	0150-6120-53520-HS	768.60

[VENDOR] 00384 : JOHNSON COUNTY REDI MIX LTC :	45116 45116	I19-007056 I19-007056	19-1811 14.5 YDS CONCRETE-MATERIAL BINS PCT1 19-1811 14.5 YDS CONCRETE-MATERIAL BINS PCT1	0150-6120-56550-HS 0150-6120-56550-HS	1191.50 186.00
[VENDOR] 00435 : LANDMARK EQUIPMENT :	C163068	I19-006857	19-2005 STIHL CHAINSAW PART, CHAINS	0150-6120-53300-HS	86.15
[VENDOR] 00009 : NAPA AUTO PARTS #339 :	346091	I19-007068	19-0250 FILTERS- #30, STOCK BLANKET PO OCT 2018-SEP 2019 FILTERS, BATTERIES	0150-6120-54500-HS	187.71
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-299072 0709-299073	I19-006858 I19-006859	19-0269 (BUY BOARD CONTRACT 551-17 EXP.11/30/2020) 19-0269 MASKING TAPE-CONCRETE P.-GUINN	0150-6120-54500-HS 0150-6120-54500-HS	36.46 5.86
[VENDOR] 02412 : RAMBO CONTRACTING CORP :	03282019	I19-006855	19-1877 CONCRETE BINS WITH 5' WALLS FOR ROAD MATERIAL STOCKPILES - PCT1 YARD-3400 FM1434, QUOTES ATTACHED	0150-6120-56550-HS	14100.50
[VENDOR] 02872 : ROWLETT HARDWARE :	A205361 A205691 A205777	I19-006728 I19-006738 I19-006852	19-0256 FLEX SEAL, TOOLS -PARKING PORT 19-0255 DUCT TAPE 19-0255 DOOR KEYS	0150-6120-56550-HS 0150-6120-53300-HS 0150-6120-53300-HS	34.95 19.96 9.95
[VENDOR] 02042 : SUNBELT RENTALS INC :	87822883-0001 87841910-0001	I19-006860 I19-006897	19-0273 CONCRETE SAW RENTAL- GUINN 19-0273 SKIDSTEER W/PLANNER - GUINN PARKING LOT	0150-6120-56550-HS 0150-6120-56550-HS	75.75 348.39
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0150-6120-52040-HS	119.17
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	25016 23651-WC2	I19-007008 I19-007024	05/15/19-09/30/19 AUTO/LIABILITY/PHYSIC WC APR MAY JUN 2019	0150-6120-54061-HS 0150-6120-52030-HS	4784.00 6025.95
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	68171-XXX 02/2019	I19-006740	BLANKET PO OCT 2018-SEP 2019 ELECTRIC SERVICE PCT1, #68171-XXX	0150-6120-54400-HS	353.99
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61878629	I19-007049	BULK PO OCT 2018-SEP 2019, RFB 2017-705 C/C 9/24/2018 EXP.9/30/2019 - EFF 10/1/18-9/30/2019, 19-0209 HMCL TYPE D COMM/COLD MIX	0150-6120-53340-HS	1066.50
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	10684	I19-007091	19-0260 2 DISMOUNT, DISPOSAL #7	0150-6120-54450-HS	96.00

[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 : 36,449.65
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 : 44,318.65

[FUND] 0160 : ROAD & BRIDGE PCT#2 :
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :

[VENDOR] 00683|0000000010 : TEXAS
 ASSOCIATION OF COUNTIES RISK
 MANAGEMENT POOL :
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB,
 REV :

25016 119-007008 10/01/19-05/15/20 AUTO LIABILITY/PHYSICA 0160-0000-13010-00 4780.00
 4,780.00

[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :

[VENDOR] 02206 : ALLIED TUBE AND CONDUIT : 510977 119-006834 19-1994 Sign Shanks/ post anchors 0160-6130-53360-HS 976.00

[VENDOR] 02733 : BUYERS BARRICADES INC
 CORP :

00062517 119-006627 19-1481 Barrel & Tire Ring 0160-6130-53360-HS 486.00
 00062517 119-006627 19-1481 barricades for roads with tire rings 0160-6130-53360-HS 1400.00

[VENDOR] 00705 : DEPARTMENT OF
 INFORMATION RESOURCES :

#19010856n 119-006665 LONG DISTANCE 01/19 0160-6130-54200-HS 0.60
 19020856N 119-006666 LONG DISTANCE 02/19 0160-6130-54200-HS 0.23

[VENDOR] 03854 : KUBOTA TRACTOR
 CORPORATION :

BB267-19 119-006831 2019 Kubota M6-101DTC-F 4WD Farm Tractor 0160-6130-56530-HS 81268.00
 BB267-19 119-006831 19-0682 (BUY BOARD 529-17) 0160-6130-56530-HS 464.00
 BB267-19 119-006831 19-0682 Instructor's Seat M9121A 0160-6130-56530-HS 250.00
 BB267-19 119-006831 19-0682 Factory Assembly 0160-6130-56530-HS 85.00
 BB267-19 119-006831 19-0682 Dealer Assembly 0160-6130-56530-HS 635.00
 BB267-19 119-006831 19-0682 Freight Cost 0160-6130-56530-HS 250.00
 BB267-19 119-006831 19-0682 PDI 0160-6130-56530-HS -20000.00
 BB267-19 119-006831 19-0682 Trade in Eq#155 2008 Alamo NH T6030 and boom mower 0160-6130-56530-HS -17981.04
 BB267-19 119-006831 19-0682 BUY BOARD DISCOUNT 0160-6130-56530-HS

[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY
 INC :

865907 119-006895 19-0160 Fuel Received 3/27/2019 0160-6130-53400-HS 3365.31

[VENDOR] 00009 : NAPA AUTO PARTS #339 :

346161 119-007104 19-0162 24-volt bulbs for the equipment 0160-6130-53300-HS 43.90
 346206 119-007105 19-0162 filters for eq #132 0160-6130-54500-HS 36.04

[VENDOR] 00314 : ROADRUNNER TRAFFIC
 SUPPLY INC :

43454 119-006626 19-2010 3/8" Drive Rivets with black washers 0160-6130-53360-HS 300.00

[VENDOR] 5230 : TERRAIN KING CORPORATION :

6531525 119-006725 This makes Eq #36 complete
 The Terrain King Boom Mower attaches to the Zimmerer
 Kubota Mower 0160-6130-56530-HS 46584.00
 6531525 119-006725 19-0683 [34802986190] 60" Rotary Swivel Head 0160-6130-56530-HS 14684.00
 6531525 119-006725 19-0683 [30002985029] Mounting and oil 0160-6130-56530-HS 6021.00

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

UE JAN FEB MAR 119-007025 19-0160 Fuel Received 3/27/2019 0160-6130-52040-HS 103.57
 2019 UE JAN FEB MAR 2019

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

25016
23651-WC2
I19-007008
I19-007024

05/15/19-09/30/19 AUTO/LIABILITY/ PHYSIC
WC APR MAY JUN 2019

0160-6130-54061-HS
0160-6130-52030-HS

2906.00
5181.97

[VENDOR] 00257 : TEXAS BIT :

200753950

19-0501 [3] Loads Hot Mix Hauled 3/19/19 71.26 Tons
[8] Loads Hot Mix,
195.18 Tons

0160-6130-53340-HS

4133.08

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

200754764
200755508
200757143
200757600

19-0501 Hauled 3/20/19
19-0501 Hot Mix - RFB [2] L, 26.88 Tons Hauled 3/21/2019
19-0501 Hot Mix - RFB 2017-705 C/C 9/24/2018 EXP 9/30/2019
19-0501 Hot Mix - RFB 2017-705 C/C 9/24/2018 EXP 9/30/2019

0160-6130-53340-HS
0160-6130-53340-HS
0160-6130-53340-HS
0160-6130-53340-HS

11320.44
1559.04
1565.42
4380.16
150,017.72
154,797.72

[FUND] 0170 : ROAD & BRIDGE PCT#3 :
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
[VENDOR] 00683|0000000010 : TEXAS
ASSOCIATION OF COUNTIES RISK
MANAGEMENT POOL :
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB,
REV :

25016

10/01/19-05/15/20 AUTO LIABILITY/PHYSICA

0170-0000-13010-00

8261.00
8,261.00

[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :
[VENDOR] 02865 : ALPINE WELDING :

2019-M

19-2024 Repair and weld hydraulic pump on Unit 109

0170-6140-54500-HS

100.00

[VENDOR] 4514 : ALVARADO EXPRESS LUBE :
[VENDOR] 03058 : AMERICAN BEARING CO :

258544

19-1547 State Inspection for Unit 99

0170-6140-54500-HS

7.00

277288

19-2066 Bearings for Unit 3

0170-6140-54500-HS

109.41

[VENDOR] 00474 : BOB S RURAL GARBAGE INC :

200716 04/19

19-0133 04/01/2019-04/30/2019 TRASH SERVICE

0170-6140-54400-HS

352.00

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

56082

Employee Uniforms for Nettles, Sandoval, Reuter,
19-1971 Hammons, Lyles, Watson, Walzier, Rivera

0170-6140-53330-HS

1557.12

[VENDOR] 00705 : DEPARTMENT OF
INFORMATION RESOURCES :

#19010856n
19020856N

LONG DISTANCE 01/19
LONG DISTANCE 02/19

0170-6140-54200-HS
0170-6140-54200-HS

0.10
0.21

[VENDOR] 4526 : GCR TIRES AND SERVICE :

601-179950

19-1995 Firestone FD663 295/75R/22.5 14 ply for Unit 35

0170-6140-54450-HS

678.00

[VENDOR] 00964 : KMP GRAPHICS :

311979

19-0169 Letters for 16 street signs

0170-6140-53360-HS

32.00

[VENDOR] 00451 : LAYLAND PLUMBING CO :

32144

19-2094 Service call and parts to repair toilet and drain

0170-6140-53520-HS

276.40

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 57708	119-006702	19-0174	Cable Ties, locks for road sign and fuel mix for weed eaters and chain saws	0170-6140-53300-HS	100.64
	57376	19-0174	Lubricant, blades for knives, kobalt blades, cutter for shop	0170-6140-53300-HS	35.43
	57405	19-0174	Locks for precinct yard	0170-6140-53300-HS	17.09
	57712	19-0127	Blanket PO for 10/1/18 to 9/30/18 Misc supplies for building maintenance and repairs (Septic system tablets, paint, bulbs, water filters, etc) - Building Repair and Maintenance. TCPN CONTRACT R142104	0170-6140-53520-HS	37.02
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC :	856841	19-0494	Blanket PO for Unleaded TARRANT COUNTY RFB 2018-057	0170-6140-53400-HS	3249.60
	856841	19-0494	Blanket PO for Diesel TARRANT COUNTY RFB 2018-057	0170-6140-53400-HS	12183.39
	856841	19-0494	FUEL Exp 4/6/2019	0170-6140-53400-HS	100.00
	856841	19-0494	Delivery charges @ \$100/delivery	0170-6140-53400-HS	
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	5716-183922	19-1589	Hydraulic oil filter for Unit 109	0170-6140-54500-HS	34.69
	5716-184585	19-1589	Oil Filter for Unit 28	0170-6140-54500-HS	21.47
	5716-185735	19-0062	Fuses for Unit 70	0170-6140-54500-HS	2.99
	5716-185734	19-1589	5 Shot Dye (for detecting AC leaks) for Unit 71	0170-6140-54500-HS	13.99
	5716-183925	19-2025	AW-68 Hydraulic oil - 5 gal	0170-6140-53400-HS	287.94
	5716-183968	19-2025	CM 5716-183968	0170-6140-53400-HS	-95.98
[VENDOR] 00021 : PACK N MAIL :	33188	19-2073	Box and ship Cracksealer arm to Crafcro for repairing	0170-6140-54500-HS	75.17
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	88323141	19-0189	Cylinder rental for oxygen and acetylene tanks 2/20/19 to 3/20/19	0170-6140-54000-HS	139.65
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	19-007025	UE JAN FEB MAR 2019	0170-6140-52040-HS	124.27
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	25016	19-007008	05/15/19-09/30/19 AUTO/LIABILITY/PHYSIC	0170-6140-54061-HS	5023.00
	23651-WC2	19-007024	WC APR MAY JUN 2019	0170-6140-52030-HS	5733.81
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	03242019	19-007125	FUEL STATEMENT THROUGH 03242019	0170-6140-53400-HS	0.00
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61878628	19-0038	D Rock for Pct 3 - for pothole repairs	0170-6140-53340-HS	585.81
[VENDOR] 00575 : WARE'S GIANT TIRE SERVICE LLC :	16967	19-1676	Tire repair - Unit	0170-6140-54450-HS	39.50
	16971	19-1676	Tire repair for Unit 34	0170-6140-54450-HS	24.75

16981
16982

19-006730
19-006731

19-1676 Tire repair for Unit HT-28
19-1676 Tire repair for Unit 34

0170-6140-54450-HS
0170-6140-54450-HS

42.50
54.75
30,943.72
39,204.72

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

[FUND] 0180 : ROAD & BRIDGE PCT#4 :
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
[VENDOR] 00683|0000000010 : TEXAS
ASSOCIATION OF COUNTIES RISK
MANAGEMENT POOL :
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB,
REV :

25016

19-007008

10/01/19-05/15/20 AUTO LIABILITY/PHYSICA

0180-0000-13010-00

6468.00
6,468.00

[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :

[VENDOR] 00886 : 4M PARTS WAREHOUSE :

01PR6648
01pr7581
01pr7581
01PR9475
01PR8646
01PR9114

19-006790
19-007017
19-007017
19-007075
19-007076
19-007077

Blanket PO for Parts and Repair on Equipment 03/05/19-
09/30/19
01PR7581
01PR9120 CREDIT MEMO
19-0037 Partial - Fuel, Air and Oil Filters
Blanket PO for Parts and Repair on Equipment 03/05/19-
09/30/19
19-0037 Light Bar B25

0180-6150-54500-HS
0180-6150-54500-HS
0180-6150-54500-HS
0180-6150-54500-HS
0180-6150-54500-HS
0180-6150-54500-HS

47.88
262.77
-262.77
28.13
38.66
262.77

[VENDOR] 00405 : B AND B MUFFLER INC :

[VENDOR] 00409 : BENNETT PRINTING AND
OFFICE SUPPLY :

22857

19-006818

Blanket PO for Tires, Flats and Tubes for Equipment and
Vehicle. 10/01/18-09/30/19

0180-6150-54450-HS

640.00

[VENDOR] 00474 : BOB S RURAL GARBAGE INC :

[VENDOR] 00961 : CACTUS JACK S BOOT
COUNTRY :

806187-0

19-007085

19-1956 Business Cards

0180-6150-53140-HS

59.95

[VENDOR] 00705 : DEPARTMENT OF
INFORMATION RESOURCES :

1460 04/19

19-006816

19-0043 Bulk PO for Garbage Pickup 10/01/18-09/30/19

0180-6150-54000-HS

203.72

[VENDOR] 00015 : HUNDLEY HYDRAULIC SALES
& SERVICE :

141564

19-006788

19-1522 Boots for Jeffrey Arizola

0180-6150-53330-HS

110.00

[VENDOR] 4442 : JACKEY LACKEY SEPTIC AND
PORTA POTTIES INC :

#19010856n
19020856N

19-006665
19-006666

LONG DISTANCE
LONG DISTANCE

0180-6150-54200-HS
0180-6150-54200-HS

0.00
0.00

[VENDOR] 5117 : JOHNSON COUNTY MACHINE
SHOP :

31909

19-006819

19-0056 Partial - Repair Hydraulic Cylinder

0180-6150-54500-HS

308.97

[VENDOR] 5117 : JOHNSON COUNTY MACHINE
SHOP :

032219-JOCO

19-006820

19-0085 Bulk PO for Unit Rental 10/01/18-09/30/19

0180-6150-54000-HS

95.00

[VENDOR] 5117 : JOHNSON COUNTY MACHINE
SHOP :

236682-R

19-006795

19-0057 Partial - CM Mic and Light

0180-6150-54500-HS

127.44

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 2/19	I19-007078	19-0058 02/14/19-03/15/19 - Water	0180-6150-54400-HS	84.41
[VENDOR] 00435 : LANDMARK EQUIPMENT :	WF16139	I19-007100	19-1670 Blanket PO to Repair E-17 02/06/19-09/30/19	0180-6150-54500-HS	7233.54
[VENDOR] 5305 : MARTIN EAGLE OIL COMPANY INC. :	865908	I19-007081	Blanket PO for Gas, Diesel, Oil. RFB Tarrant County 2018-057 Fuel Effective 4/7/18 Exp 4/6/2019	0180-6150-53400-HS	5568.56
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	290600	I19-006798	19-0071 Partial - Air Valve Seat	0180-6150-54500-HS	31.46
	290425	I19-006802	19-0071 Battery	0180-6150-54500-HS	90.75
[VENDOR] 04040 0000000001 : R B EVERETT AND COMPANY CORP :	SI92542	I19-006793	19-2068 Partial - Tooth 19MM - F11	0180-6150-54500-HS	336.50
[VENDOR] 02872 0000000002 : ROWLETT HARDWARE :	A102062	I19-006804	Blanket PO for Nuts, Bolts, Nails, Mailboxes, Misc. Tools and Accessories 10/01/18-09/30/19	0180-6150-53300-HS	19.96
	A101942	I19-006805	19-0072 Sprayer for Pesticide	0180-6150-53300-HS	14.99
	A102269	I19-007082	19-0072 Washer, nuts and bolts	0180-6150-53300-HS	55.74
[VENDOR] 02329 : SAM PACK S FIVE STAR FORD CORP :	KED95376	I19-006787	2018 Ford F550 Chassis Reg Cab - W/ 9' Platform Skirted W TB Hideaway Gooseneck Hitch. Bid Series 950DF5G 60 CA. 072-A1 Texas Smartbuy Contract Effective 11/10/17-10/31/18	0180-6150-56530-HS	45748.45
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0180-6150-52040-HS	139.63
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	25016	I19-007008	05/15/19-09/30/19 AUTO(LIABILITY)/PHYSIC	0180-6150-54061-HS	3933.00
	23651-WC2	I19-007024	WC APR MAY JUN 2019	0180-6150-52030-HS	6450.34
[VENDOR] 00257 : TEXAS BIT :	200753763	I19-006821	Bulk PO for ASPPM (High Performance Cold Mix) 09/24/18 CC RFB 2017-705 Exp 9/30/2019 - 11/15/18-09/30/19	0180-6150-53340-HS	2500.30
[VENDOR] 5232 : UNITED AG & TURF :	10353508	I19-007084	19-0088 saw chain	0180-6150-54500-HS	136.73
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :					74,266.88
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :					80,734.88
[FUND] 0210 : RECORDS MANAGEMENT - COUNTY CLERK :					
[DEPARTMENT] 4030 : COUNTY CLERK :					
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0210-4030-52040-GG	18.77

[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	23651-WC2	I19-007024	WC APR MAY JUN 2019	0210-4030-52030-GG	91.78 110.55 110.55
[DEPARTMENT] Total : 4030 : COUNTY CLERK :					
[FUND] Total : 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :					
[FUND] 0220 : RECORDS MANAGEMENT -- COUNTY :					
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :					
[VENDOR] 4889 : KOFILE PRESERVATION INC :	226264	I19-006940	ORDER NUMBER 119281	0220-5100-54000-GG	848.00
[VENDOR] 04096 : SOUTHWEST SOLUTIONS GROUP INC CORP :	82983-1	I19-007132	Adjust existing shelving in Johnson County District Clerk's off-site storage cage at 1102 East Kilpatrick Suite B, 19-1759 Cleburne, Texas, per attached quote.	0220-5100-54000-GG	3746.16 4,594.16 4,594.16
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :					
[FUND] Total : 0220 : RECORDS MANAGEMENT -- COUNTY :					
[FUND] 0240 : ELECTION SERVICES CONTRACT :					
[DEPARTMENT] 5400 : ELECTION :					
[VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE :	1080627	I19-007043	19-2107 Zip Disk-May	0240-5400-53110-EL	147.90
[DEPARTMENT] Total : 5400 : ELECTION :	1080627	I19-007043	19-2107 S/H	0240-5400-53110-EL	11.40
[FUND] Total : 0240 : ELECTION SERVICES CONTRACT :	1081386	I19-007061	19-2105 Layout-Venus ISD & City	0240-5400-53140-EL	55.12
[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :	1081387	I19-007062	19-2106 Layout-Godley ISD	0240-5400-53140-EL	27.56 241.98 241.98
[DEPARTMENT] Total : 5980 : JJAEP :					
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	42615	I19-007052	Service Appointment - Minolta Model Di251/ Serial# 19-1872 31757826	0330-5980-53110-AJ	75.00
[VENDOR] 02004 : NATHAN BROWN :	MARCH 2019	I19-007038	3/19 eaching and Tutorial Services - Blanket PO October 19-0722 2018 thru September 2019	0330-5980-54000-AJ	2040.00
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0330-5980-52040-AJ	25.14
[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	23651-WC2	I19-007024	WC APR MAY JUN 2019	0330-5980-52030-AJ	352.30 2,492.44 2,492.44
[DEPARTMENT] Total : 5980 : JJAEP :					
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :					
[FUND] 0340 : JUVENILE CASE MANAGER FUND :					

[DEPARTMENT] 5900 : JUV TRUANCY CASE MGR :
 [VENDOR] 00683[0000000004 : TEXAS
 ASSOCIATION OF COUNTIES :

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

[DEPARTMENT] Total : 5900 : JUV TRUANCY CASE MGR :
 [FUND] Total : 0340 : JUVENILE CASE MANAGER FUND :

[FUND] 0370 : JUSTICE OF THE PEACE PCT#2 --
 TECHNOLOGY :

[DEPARTMENT] 4560 : J P 2 :

[VENDOR] 00853 : CDW COMPUTERS CENTERS
 INC :

[DEPARTMENT] Total : 4560 : J P 2 :
 [FUND] Total : 0370 : JUSTICE OF THE PEACE PCT#2 --
 TECHNOLOGY :

[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 --
 TECHNOLOGY :
 [DEPARTMENT] 4570 : J P 3 :

[VENDOR] 00743[0000000003 : AT&T MOBILITY :
 [DEPARTMENT] Total : 4570 : J P 3 :
 [FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 --
 TECHNOLOGY :

[FUND] 0410 : JUSTICE COURT BUILDING SECURITY :
 [DEPARTMENT] 4570 : J P 3 :

UE JAN FEB MAR 2019	119-007025	UE JAN FEB MAR 2019	0340-5900-52040-AJ	5.79
23651-WC2	119-007024	WC APR MAY JUN 2019	0340-5900-52030-AJ	81.15
rpk8764	119-007037	Vizio E-80 - Per Quote: 1BXV54L Contract: National IPA Technology Solutions (2018011-19-2059 01)	0370-4560-56510-AJ	2490.20
rpk8764	119-007037	Vizio E-55 Contract: National IPA Technology Solutions (2018011-19-2059 01)	0370-4560-56510-AJ	511.44
rpk8764	119-007037	Tripp Lite HDMI Cable Contract: National IPA Technology Solutions (2018011-19-2059 01)	0370-4560-56510-AJ	22.04
rpv9989	119-007039	Tripp Lite Display Wall Mount Contract: Texas IT HW Peripherals - Tripp Lite - DIR-TSO-3865	0370-4560-56510-AJ	42.64
287273239757X031419	119-006827	BLANKET PO FOR PAYMENTS ON AT&T MOBILITY MIFI UNIT FOR JUDGE PAT JACOBS FOR NOVEMBER 2019	0380-4570-54200-AJ	36.63
				36.63
				36.63

Alavardo Sub Courthouse Panic Button 2 year warranty extension to began 3-1-2019.

Buttons: 4 digital buttons (Tax Office), 1 digital button Constable 3 clerk, 3 digital buttons JP3 clerks.

1 single duress button located in Tax Office, 2nd single duress button located JP Chief Court Clerk, 3rd single duress button located on the Judges bench.

8 total virtual buttons and 3 single button duress alarms.

[VENDOR] 4705 : SECURE TECH SYSTEMS INC :	6338	119-006629	19-1891 Quote # 2588	0410-4570-53440-AJ	1301.00
[DEPARTMENT] Total : 4570 : J P 3 :					1,301.00
[FUND] Total : 0410 : JUSTICE COURT BUILDING SECURITY :					1,301.00

[FUND] 0420 : GUARDIANSHIP FEE FUND :					
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :					
[VENDOR] 5427 : SAWYER LAW FIRM, PLLC :	CT APPT 040819	119-007003	P197810870 JACKIE HAMMONS 021919	0420-4100-55830-AJ	2000.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :					2,000.00

[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :					
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 040819	119-006691	P200217712 CANDICE HAMPHREY 032119	0420-4110-55830-AJ	285.00

[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	CT APPT 040819	119-006686	G201400338 JEFFREY CARROLL 031819	0420-4110-55830-AJ	451.47
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :					736.47
[FUND] Total : 0420 : GUARDIANSHIP FEE FUND :					2,736.47

[FUND] 0550 : INDIGENT HEALTH CARE :					
[DEPARTMENT] 6440 : INDIGENT HEALTH :					
[VENDOR] 00814 0000000001 : CAREFLITE :	J0180034803152019	119-006826	19-1250 PROVINCE, VICTORIA 03/15/2019	0550-6440-54210-LE	706.63
[VENDOR] 01302 : FORT WORTH HEART P A :	J07006669161	119-006720	19-2087 MOTON, MARK 02/04/19	0550-6440-54210-LE	1233.21

[VENDOR] 5418 : JOHNSON COUNTY IHC CLAIMS :					
	IHC CLAIMS 03/26/19	119-007129	19-2217 IHC CLAIMS 03/26/19	0550-6440-54090-PH	32337.34
	IHC CLAIMS 040219	119-007130	19-2217 WEBTPA VOUCHER RUN 83834	0550-6440-54090-PH	108419.27

[VENDOR] 4962 : KIM M.BARKER DDS PA :	J01802221-022719	119-007115	19-0574 BROOKS, CHASSITY 02/27/19	0550-6440-54210-LE	517.00
	J01900319-030719	119-007116	19-0574 MERRELL, JAMES 03/07/19	0550-6440-54210-LE	971.00
	J096793-022719	119-007117	19-0574 SEWARD, ROBERT 02/27/19	0550-6440-54210-LE	316.00
	J057828-032819	119-007118	19-0574 DUCKWORTH, ROBERT 03/28/19	0550-6440-54210-LE	969.00

0550-6440-54210-LE 860.00
0550-6440-54210-LE 543.00
0550-6440-54210-LE 239.00
0550-6440-54210-LE 1047.00

19-0574 DAVIS, JAMES 03/27/19
19-0574 CHANEY, PAUL 03/13/19
19-0574 WHITE, JAMES 03/08/19
19-0574 WHITE, JAMES 03/08/19

119-007119
119-007120
119-007123
119-007124

J01800324-032719
J035115-031319
J01206503082019
J012065030819

0550-6440-54210-LE 5115.20

19-1070 60817249, 61077442, 61355308, 61688656

119-006712

42207693 03/02/19

0550-6440-54210-LE 5267.36
0550-6440-54210-LE 11792.15

19-0576 JAIL PHARMACY feb 2019
19-0576 JAIL PHARMACY feb 2019

119-006853
119-006853

51258
51258

0550-6440-54210-LE 30679.99
0550-6440-54210-LE 31913.21

19-0576 JAIL PHARMACY OCTOBER 2018
JAIL PHARMACY SEPTEMBER 2018

119-006861
119-006988

JAIL PHARMACY 10/18
JZ99999999

0550-6440-54210-LE 36.89
0550-6440-54210-LE 202.11

19-1497 WILSON, SARAH 03/20/19
19-1497 WILSON, SARAH 03/27/19

119-006719
119-006891

J0170028852815
J0170028852816

0550-6440-54210-LE 361.56
0550-6440-54210-LE 361.56

19-1733 MOTON, MARK 02/07/19
19-1733 MOTON, MARK 02/07/19

119-007055
119-007131

J070066019421
J070066019422

0550-6440-53110-PH 6.81
0550-6440-53110-PH 7.44
0550-6440-53110-PH 28.48
0550-6440-53110-PH 14.88
0550-6440-53110-PH 12.62
0550-6440-53110-PH 8.98
0550-6440-53110-PH 30.97
0550-6440-53110-PH 9.38

SHARPIE PERMANENT FINE-POINT MARKERS, PACK
19-2051 O F 12
19-2051 BINDER CLIPS, SMALL 3/4 WIDE
19-2051 PENTEL ENERGEL PENS BLACK INK/DOZEN
POST IT SUPER STICKY NOTES 4 X 4 LINED, PACK
19-2051 OF 6
FILE FOLDERS, 1/3 CUT, LETTER SIZE, ASSORTED
19-2051 COLORS, BOX OF 100
19-2051 BRENTON STUDIO WIRE INCLINE FILE, BLACK
19-2051 BANKERS BOX STOR/FILE STORAGE BOXES
19-2051 SWINGLINE DESK STAPLER
2-PLY FACISL TISSUES, PACK OF 3 BOXES

119-006851
119-006851
119-006851
119-006851
119-006851
119-006851
119-006851
119-006851
119-006851
119-006851

290030286-001
290030286-001
290030286-001
290030286-001
290030286-001
290030286-001
290030286-001
290030286-001
290030286-001
290030286-001

0550-6440-53110-PH 6.34

Office Depot
19-2051 NIPA CONTRACT 13-23R EXP. 10/17/2019

119-006851

290030286-001

0550-6440-54210-LE 98.98

19-2043 PROVENCE, VICTORIA 03/07/19

119-006621

J01800348037301

0550-6440-52040-PH 11.94

UE JAN FEB MAR 2019

119-007025

UE JAN FEB MAR
2019

[VENDOR] 00430 : LABORATORY CORPORATION
OF AMERICA HOLDINGS :

[VENDOR] 02663 : LASALLE SOUTHWEST
CORRECTIONS LLC :

[VENDOR] 5281 : MERIDIAN OBSTETRICS &
GYNECOLOGY :

[VENDOR] 01942 : NORTHSTAR ANESTHESIA PA
:

[VENDOR] 01596[0000000002 : OFFICE DEPOT :

[VENDOR] 03730 : TARRANT NEUROLOGY
CONSULTANTS CORP :

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

[VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	23651-WC2	I19-007024	WC APR MAY JUN 2019	0550-6440-52030-PH	66.14
[VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	J04457038152 J0180003838151 J0180066838151 J03619738156 J0170167738151	I19-006721 I19-006888 I19-006890 I19-006892 I19-006894	19-0571 FULLER, JEREMY 03/03/19 THRU 03/04/19 19-0571 LOZA, EDGAR 03/16/19 19-0571 RAY, KRISTAL 02/26/19 19-0571 PARSLEY, JERRY 03/14/19 19-0571 FANNING, MICHAEL 03/11/19	0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE 0550-6440-54210-LE	2604.56 1269.90 746.05 1010.35 186.52
[VENDOR] 00105 : TEXAS HEALTH HUGULEY : [DEPARTMENT] Total : 6440 : INDIGENT HEALTH : [FUND] Total : 0550 : INDIGENT HEALTH CARE :	J017009392931	I19-006825	19-1920 YELVERTON, MELISSA 01/07/19-01/11/19	0550-6440-54210-LE	48790.77 288,799.59 288,799.59
[FUND] 0880 : CRIMINAL STATE FEES : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : [VENDOR] 00667 : TEXAS COMMISSION ON ENVIRONMENTAL QUALITY : [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : [FUND] Total : 0880 : CRIMINAL STATE FEES :	WTR0052315,16,17	I19-006869	WTR0052315,WTR0052317,WTR0052316	0880-0000-22110-00	1820.00
[FUND] 0970 : FEE OFFICERS : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : [VENDOR] 4294.300 : ALLEN, TYLER DALTON :	JP1-CR1702709A	I19-007015	JP1-CR7CASE ALREADY DIPOSED PRIOR TO REC	0970-0000-21131-00	1,820.00 1,820.00
[VENDOR] 4294.301 : BRIGHT BEGINNINGS LEARNING CENTER, LLC : [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : [FUND] Total : 0970 : FEE OFFICERS :	JP1-CV1800421	I19-006987	CAUSE JP1-CV1800421 REFUND FOR OVER PAYMENT ON CERTIFIED MAIL SERVICE FEES	0970-0000-21131-00	487.60
[FUND] 1020 : PRE-TRIAL BOND SUPERVISION : [DEPARTMENT] 5700 : ADULT PROBATION : [VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 5700 : ADULT PROBATION : [FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	1020-5700-52040-AJ	146.04 633.64 633.64
[FUND] 1110 : STOP SCU -- OPERATIONS : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : [VENDOR] 00683 0000000010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL : [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :	25016	I19-007008	10/01/19-05/15/20 AUTO LIABILITY/PHYSICA	1110-0000-13010-00	14.58 14.58 14.58
					3031.00 3,031.00

[VENDOR] 5410 : RONPARCO :
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :
[FUND] Total : 7013 : JAIL C2 & C3 CONSTRUCTION :

204635.22
207,635.22
207,635.22

7013-5610-56550-GG

19-1849 EIFS Construction to the JOCO Jail (p)

Application #1

119-007074

[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA:

93.283 :

[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :

[VENDOR] 00683|0000000004 : TEXAS

ASSOCIATION OF COUNTIES :

UE JAN FEB MAR
2019

119-007025

UE JAN FEB MAR 2019

8400-4060-52040-PH

6.54

[VENDOR] 00683|0000000010 : TEXAS

ASSOCIATION OF COUNTIES RISK

MANAGEMENT POOL :

[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT

23651-WC2

119-007024

WC APR MAY JUN 2019

8400-4060-52030-PH

91.70

[FUND] Total : 8400 : CITIES READINESS INITIATIVE --

CFDA: 93.283 :

98.24

98.24

1,430,178.35

Open Accounts Payable Reconciliation Report

Effective Date: 10/01/2004 - 04/08/2019

Run Date: 04/05/2019

User: lcarlock

Fund Summary	Accounts Payable - Manual Journals	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND		589,847.12	589,847.12	0.00	0.00
0140 - LAW LIBRARY		143.41	143.41	0.00	0.00
0150 - ROAD & BRIDGE PCT#1		44,318.65	44,318.65	0.00	0.00
0160 - ROAD & BRIDGE PCT#2		154,797.72	154,797.72	0.00	0.00
0170 - ROAD & BRIDGE PCT#3		39,204.72	39,204.72	0.00	0.00
0180 - ROAD & BRIDGE PCT#4		80,734.88	80,734.88	0.00	0.00
0210 - RECORDS MANAGEMENT -- COUNTY CLERK		110.55	110.55	0.00	0.00
0220 - RECORDS MANAGEMENT -- COUNTY		4,594.16	4,594.16	0.00	0.00
0240 - ELECTION SERVICES CONTRACT		241.98	241.98	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION		2,492.44	2,492.44	0.00	0.00
0340 - JUVENILE CASE MANAGER FUND		86.94	86.94	0.00	0.00
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY		3,066.32	3,066.32	0.00	0.00
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY		36.63	36.63	0.00	0.00
0410 - JUSTICE COURT BUILDING SECURITY		1,301.00	1,301.00	0.00	0.00
0420 - GUARDIANSHIP FEE FUND		2,736.47	2,736.47	0.00	0.00
0550 - INDIGENT HEALTH CARE		288,799.59	288,799.59	0.00	0.00
0880 - CRIMINAL STATE FEES		1,820.00	1,820.00	0.00	0.00
0970 - FEE OFFICERS		633.64	633.64	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION		14.58	14.58	0.00	0.00
1110 - STOP SCU -- OPERATIONS		7,464.09	7,464.09	0.00	0.00
7013 - JAIL C2 & C3 CONSTRUCTION		207,635.22	207,635.22	0.00	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283		98.24	98.24	0.00	0.00
		<u>1,430,178.35</u>			

Journals Excluding Manual Journal Information

Fund Summary	Accounts Payable - Manual Journals	Accounts Payable Invoices	Accounts Payable Grand Total
0100 - GENERAL FUND		1,104.00	
0100 - GENERAL FUND		589,847.12	590,951.12
0140 - LAW LIBRARY		143.41	143.41
0150 - ROAD & BRIDGE PCT#1		44,318.65	44,318.65
0160 - ROAD & BRIDGE PCT#2		154,797.72	154,797.72
0170 - ROAD & BRIDGE PCT#3		39,204.72	39,204.72
0180 - ROAD & BRIDGE PCT#4		80,734.88	80,734.88
0210 - RECORDS MANAGEMENT -- COUNTY CLERK		110.55	110.55
0220 - RECORDS MANAGEMENT -- COUNTY		4,594.16	4,594.16
0240 - ELECTION SERVICES CONTRACT		241.98	241.98
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION		2,492.44	2,492.44
0340 - JUVENILE CASE MANAGER FUND		86.94	86.94
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY		3,066.32	3,066.32
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY		36.63	36.63
0410 - JUSTICE COURT BUILDING SECURITY		1,301.00	1,301.00
0420 - GUARDIANSHIP FEE FUND		2,736.47	2,736.47
0550 - INDIGENT HEALTH CARE		288,799.59	288,799.59
0880 - CRIMINAL STATE FEES		1,820.00	1,820.00
0970 - FEE OFFICERS		633.64	633.64
1020 - PRE-TRIAL BOND SUPERVISION		14.58	14.58
1110 - STOP SCU -- OPERATIONS		7,464.09	7,464.09
7013 - JAIL C2 & C3 CONSTRUCTION		207,635.22	207,635.22
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283		98.24	98.24
		<u>1,104.00</u>	
		589,847.12	590,951.12

1020 - PRE-TRIAL BOND SUPERVISION

1110 - STOP SCU -- OPERATIONS

7013 - JAIL C2 & C3 CONSTRUCTION

8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283

14.58
7,464.09
207,635.22
98.24
<hr/> 1,430,178.35

0.00
0.00
0.00
0.00

14.58
7,464.09
207,635.22
98.24

Open Accounts Payable Reconciliation Report
Johnson County

Effective Date: 10/01/2004 - 04/08/2019
 Run Date: 04/05/2019
 User: Icarlock

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0100 - GENERAL FUND							
119-004457	198161/198161	POSTED	02/01/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	60.00	60.00
119-005670	0508190'NEAL	POSTED	04/08/2019	Invoice Without a Purchase Order	June O'Neal	272.04	272.04
119-006619	274769830001	POSTED	03/21/2019	Invoice With a Purchase Order	OFFICE DEPOT	29.70	29.70
119-006620	274769829001	POSTED	03/21/2019	Invoice With a Purchase Order	OFFICE DEPOT	18.99	18.99
119-006622	274701462001	POSTED	03/21/2019	Invoice With a Purchase Order	OFFICE DEPOT	1,422.96	1,422.96
119-006623	271508242001	POSTED	03/21/2019	Invoice With a Purchase Order	OFFICE DEPOT	76.56	76.56
119-006624	GCAT4162019	POSTED	03/21/2019	Invoice With a Purchase Order	GCAT	195.00	195.00
119-006628	10815	POSTED	03/21/2019	Invoice With a Purchase Order	AWARDS BY MASTER CRAFT	50.00	50.00
119-006630	6337	POSTED	03/21/2019	Invoice With a Purchase Order	Secure Tech Systems Inc	1,307.00	1,307.00
119-006631	373062	POSTED	03/21/2019	Invoice With a Purchase Order	LONG STAR CAR WASH and FAST LUBE	14.95	14.95
119-006632	01/19 ICE TRANSPORT	POSTED	04/08/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	189,321.17	189,321.17
119-006634	35404	POSTED	03/25/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-006636	201667	POSTED	03/25/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	614.48	614.48
119-006637	18813	POSTED	03/25/2019	Invoice With a Purchase Order	HAUK GARAGE	453.58	453.58
119-006638	18815	POSTED	03/25/2019	Invoice With a Purchase Order	HAUK GARAGE	280.89	280.89
119-006639	18825	POSTED	03/25/2019	Invoice With a Purchase Order	HAUK GARAGE	825.75	825.75
119-006640	4249	POSTED	03/25/2019	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-006641	4250	POSTED	03/25/2019	Invoice Without a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-006642	032219GLOMONACO	POSTED	03/25/2019	Invoice Without a Purchase Order	Gabriela E Lomonaco	1,520.00	1,520.00
119-006643	030419	POSTED	03/25/2019	Invoice Without a Purchase Order	Lawlis	299.08	299.08
119-006644	0227198MCGREGOR	POSTED	03/25/2019	Invoice Without a Purchase Order	MCGREGOR F B BOB JUDGE	40.65	40.65
119-006645	0225198MCGREGOR	POSTED	03/25/2019	Invoice Without a Purchase Order	MCGREGOR F B BOB JUDGE	45.96	45.96
119-006658	0222198MCGREGOR	POSTED	03/25/2019	Invoice Without a Purchase Order	MCGREGOR F B BOB JUDGE	35.96	35.96
119-006659	0220198MCGREGOR	POSTED	03/25/2019	Invoice Without a Purchase Order	MCGREGOR F B BOB JUDGE	55.96	55.96
119-006665	#19010856n	POSTED	03/25/2019	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	3,322.45	3,322.45
119-006666	19020856N	POSTED	03/25/2019	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	3,298.22	3,298.22
119-006667	03152019-249th	POSTED	03/25/2019	Invoice Without a Purchase Order	Robin Worley	178.20	178.20
119-006670	3248	POSTED	03/26/2019	Invoice With a Purchase Order	PRICE PROCTOR & ASSOCIATES, LLP	750.00	750.00
119-006674	267379831001	POSTED	03/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	138.71	138.71
119-006675	155928457	POSTED	03/26/2019	Invoice With a Purchase Order	B & H PHOTO & ELECTRONICS CORP	293.95	293.95
119-006676	09C0125501866	POSTED	03/26/2019	Invoice With a Purchase Order	Ready Refresh	31.42	31.42
119-006679	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	WARD ROBERT L LAW OFFICE OF	2,600.00	2,600.00
119-006680	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	TIM ALTARAS	1,100.00	1,100.00
119-006681	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	McArthur & Boedeker Attorneys at Law	1,950.00	1,950.00
119-006682	CT APPT 040919	POSTED	03/26/2019	Invoice Without a Purchase Order	LAW OFFICE OF KIMBERLY A BAKER	1,600.00	1,600.00
119-006683	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	STROTHER & STROTHER PLLC	2,850.00	2,850.00
119-006684	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	KIMBERLY SIKES, ATTORNEY AT LAW PC	1,000.00	1,000.00
119-006685	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	PATRICIA L STANLEY	1,900.00	1,900.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
19-006687	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	LELAND A REINHARD P C	950.00	950.00
19-006688	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	Lisa Powell Attorney at Law	350.00	350.00
19-006689	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	WILLIAM G MASON	500.00	500.00
19-006690	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	LAW OFFICE OF TESA JACKSON MICHAEL	2,250.00	2,250.00
19-006692	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	HOUSTON DAVID E	5,650.00	5,650.00
19-006693	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	Bryan Bufkin	1,250.00	1,250.00
19-006694	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	LAW OFFICE OF DON W. BONNER, PLLC	3,400.00	3,400.00
19-006696	283825943001	POSTED	03/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	423.95	423.95
19-006697	8126838800	POSTED	03/26/2019	Invoice With a Purchase Order	SHRED-IT	70.00	70.00
19-006698	9825892266	POSTED	03/26/2019	Invoice With a Purchase Order	Verizon Wireless	141.66	141.66
19-006699	9825892265	POSTED	03/26/2019	Invoice With a Purchase Order	Verizon Wireless	282.56	282.56
19-006700	228235	POSTED	03/26/2019	Invoice Without a Purchase Order	AMR	50,827.50	50,827.50
19-006703	360040	POSTED	03/26/2019	Invoice With a Purchase Order	NIGP	605.00	605.00
19-006705	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	COOKE & COOKE LAW FIRM, P.C.	350.00	350.00
19-006706	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	PATRICK BARKMAN	5,950.00	5,950.00
19-006707	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	CURT CRUM	4,700.00	4,700.00
19-006708	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	SHELLY D FOWLER	3,150.00	3,150.00
19-006709	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	ENRIGHT	1,800.00	1,800.00
19-006710	278728	POSTED	03/26/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	180.00	180.00
19-006711	278713	POSTED	03/26/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	180.00	180.00
19-006715	442245046-00006	POSTED	03/26/2019	Invoice With a Purchase Order	Verizon Wireless	130.28	130.28
19-006716	081519NASHLEY	POSTED	03/26/2019	Invoice With a Purchase Order	NTJPCA	500.00	500.00
19-006722	3RD QTR FY 2019	POSTED	03/26/2019	Invoice With a Purchase Order	PECAN VALLEY CENTERS	20,000.00	20,000.00
19-006723	285612045001	POSTED	03/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	10.78	10.78
19-006724	285601229001	POSTED	03/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	402.23	402.23
19-006732	287569524001	POSTED	03/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	7.39	7.39
19-006734	287581826001	POSTED	03/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	402.15	402.15
19-006735	287581827001	POSTED	03/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	198.88	198.88
19-006737	2858957090001	POSTED	03/26/2019	Invoice With a Purchase Order	OFFICE DEPOT	216.30	216.30
19-006742	JOCO76033 03/19	POSTED	03/26/2019	Invoice With a Purchase Order	AMR	168.75	168.75
19-006743	766413	POSTED	03/26/2019	Invoice With a Purchase Order	BEN'S VENDING	50.00	50.00
19-006744	286974593001	POSTED	03/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	34.89	34.89
19-006745	286990838001	POSTED	03/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	6.26	6.26
19-006746	285576815001	POSTED	03/27/2019	Invoice With a Purchase Order	OFFICE DEPOT	214.74	214.74
19-006747	84195	POSTED	03/27/2019	Invoice With a Purchase Order	KENNEMER MASTERS and LUNSFORD LLC	8,500.00	8,500.00
19-006748	373931	POSTED	03/27/2019	Invoice With a Purchase Order	LONE STAR CAR WASH and FAST LUBE	13.95	13.95
19-006749	2019-047	POSTED	03/27/2019	Invoice With a Purchase Order	ROSSER FUNERAL HOME	650.00	650.00
19-006750	6029 12 month subscr	POSTED	03/27/2019	Invoice With a Purchase Order	CLEBURNE TIMES REVIEW	107.88	107.88
19-006751	00032870	POSTED	03/27/2019	Invoice With a Purchase Order	Equipro	2,389.69	2,389.69
19-006753	9084409433	POSTED	03/28/2019	Invoice With a Purchase Order	GRAINGER	163.11	163.11
19-006754	294544	POSTED	03/28/2019	Invoice With a Purchase Order	KIRBO S OFFICE SYSTEMS LLC CORP	66.62	66.62
19-006755	33921C11970	POSTED	03/28/2019	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	94.00	94.00
19-006756	33727C11970	POSTED	03/28/2019	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	94.00	94.00
19-006757	51747	POSTED	03/28/2019	Invoice With a Purchase Order	DREAM RANCH OFFICE SUPPLIES	257.50	257.50
19-006758	6012-4	POSTED	03/28/2019	Invoice With a Purchase Order	SHERWIN WILLIAMS	28.60	28.60
19-006759	6101-5	POSTED	03/28/2019	Invoice With a Purchase Order	SHERWIN WILLIAMS	71.55	71.55
19-006760	994678230X03202019	POSTED	03/28/2019	Invoice With a Purchase Order	AT&T MOBILITY	309.92	309.92

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
119-006761	19-0320	POSTED	03/28/2019	Invoice With a Purchase Order	NABI	75.00	75.00
119-006762	1349145429	POSTED	03/28/2019	Invoice With a Purchase Order	AUTOZONE INC.	7.39	7.39
119-006763	285585400001	POSTED	03/28/2019	Invoice With a Purchase Order	OFFICE DEPOT	93.88	93.88
119-006764	201433	POSTED	03/28/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	216.47	216.47
119-006765	285585988001	POSTED	03/28/2019	Invoice With a Purchase Order	OFFICE DEPOT	182.97	182.97
119-006766	288586630001	POSTED	03/28/2019	Invoice With a Purchase Order	OFFICE DEPOT	941.65	941.65
119-006767	32316	POSTED	03/28/2019	Invoice With a Purchase Order	Joshua Lube & Tune	58.94	58.94
119-006768	35463	POSTED	03/28/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-006770	0041905-IN	POSTED	03/28/2019	Invoice With a Purchase Order	ROGIC TRAINING	100.00	100.00
119-006771	35464	POSTED	03/28/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-006772	35467	POSTED	03/28/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-006774	35477	POSTED	03/28/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
119-006775	35483	POSTED	03/28/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-006776	35489	POSTED	03/28/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-006777	35502	POSTED	03/28/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
119-006778	35509	POSTED	03/28/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-006780	33232	POSTED	03/28/2019	Invoice With a Purchase Order	PACK N MAIL	143.54	143.54
119-006784	384981 02/19	POSTED	03/28/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	40.00	40.00
119-006785	385482 02/19	POSTED	03/28/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	20.00	20.00
119-006786	8053640874	POSTED	03/28/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	690.89	690.89
119-006789	385479 02/19	POSTED	03/28/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-006791	384978 02/19	POSTED	03/28/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-006792	385842 02/19	POSTED	03/28/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-006794	384979 02/19	POSTED	03/28/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	35.00	35.00
119-006796	385484 02/19	POSTED	03/28/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	68.75	68.75
119-006797	4239840628	POSTED	03/28/2019	Invoice With a Purchase Order	AUTOZONE INC.	26.97	26.97
119-006799	385490 02/19	POSTED	03/28/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	52.08	52.08
119-006800	385487 02/19	POSTED	03/28/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	73.75	73.75
119-006801	385476 02/19	POSTED	03/28/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-006803	384985 02/19	POSTED	03/28/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-006806	385485 02/19	POSTED	03/28/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-006807	385849 02/19	POSTED	03/28/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	25.00	25.00
119-006808	384968 02/19	POSTED	03/28/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-006809	385847 02/19	POSTED	03/28/2019	Invoice With a Purchase Order	MID CITIES PEST CONTROL INC CORP	30.00	30.00
119-006810	35499	POSTED	03/28/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
119-006811	35417	POSTED	03/28/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
119-006812	4892	POSTED	03/28/2019	Invoice With a Purchase Order	All American Fire Protection, Inc	1,002.59	1,002.59
119-006813	012218918	POSTED	03/28/2019	Invoice With a Purchase Order	GALL S INC	126.77	126.77
119-006814	489	POSTED	03/28/2019	Invoice With a Purchase Order	PSYCHSCREENING	225.00	225.00
119-006815	490	POSTED	03/28/2019	Invoice With a Purchase Order	PSYCHSCREENING	225.00	225.00
119-006822	42828	POSTED	03/28/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	51.99	51.99
119-006823	33772C11970 add'l	POSTED	03/28/2019	Invoice With a Purchase Order	FAMILY MEDICINE ASSOCIATES PA	44.00	44.00
119-006824	8053641087	POSTED	03/28/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	325.13	325.13
119-006828	280342827001	POSTED	03/28/2019	Invoice With a Purchase Order	OFFICE DEPOT	54.38	54.38
119-006829	280340792001	POSTED	03/28/2019	Invoice With a Purchase Order	OFFICE DEPOT	55.89	55.89
119-006832	063048	POSTED	03/28/2019	Invoice With a Purchase Order	SCOTT MERRIMAN INC	1,025.00	1,025.00
119-006833	106000697370 03/19	POSTED	03/28/2019	Invoice With a Purchase Order	FP Mailing Solutions, Inc	2,000.00	2,000.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
119-006840	850879-1	POSTED	03/28/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	506.50	506.50
119-006841	#469301-0	POSTED	03/29/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	23.00	23.00
119-006842	Urgent Care #19	POSTED	03/29/2019	Invoice With a Purchase Order	URGENT CARE TX	50.00	50.00
119-006843	806021-0	POSTED	03/29/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	12.00	12.00
119-006844	0125994467	POSTED	03/29/2019	Invoice With a Purchase Order	Ready Refresh	44.91	44.91
119-006845	83831 February 2019	POSTED	03/29/2019	Invoice With a Purchase Order	One Source Toxicology Laboratory	186.00	186.00
119-006847	806236-0	POSTED	03/29/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	18.00	18.00
119-006848	073020191LEG CONF	POSTED	03/29/2019	Invoice With a Purchase Order	TEXAS JUVENILE JUSTICE DEPARTMENT	300.00	300.00
119-006849	SI0015	POSTED	03/29/2019	Invoice With a Purchase Order	Adam T.Bond, DDS PLLC	50.00	50.00
119-006850	0731119 Budgetworksh	POSTED	03/29/2019	Invoice With a Purchase Order	TEXAS JUVENILE JUSTICE DEPARTMENT	75.00	75.00
119-006854	291164096001	POSTED	03/29/2019	Invoice With a Purchase Order	OFFICE DEPOT	993.69	993.69
119-006862	285836816001	POSTED	03/29/2019	Invoice With a Purchase Order	OFFICE DEPOT	114.96	114.96
119-006863	285834506	POSTED	03/29/2019	Invoice With a Purchase Order	OFFICE DEPOT	25.99	25.99
119-006864	CT APPT 040819	POSTED	04/01/2019	Invoice Without a Purchase Order	TERRI G WILSON, ATTORNEY AT LAW	850.00	850.00
119-006865	CT APPT 040819	POSTED	04/01/2019	Invoice Without a Purchase Order	DRIVER TONI	1,050.00	1,050.00
119-006866	CT APPT 040819	POSTED	04/01/2019	Invoice Without a Purchase Order	BEN HILL TURNER and ASSOC PC	650.00	650.00
119-006867	CT APPT 040819	POSTED	04/01/2019	Invoice Without a Purchase Order	MARY C DAVIS ATTORNEY AT LAW	2,650.00	2,650.00
119-006868	3408179544	POSTED	04/01/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	8.50	8.50
119-006870	CT APPT 040819	POSTED	04/01/2019	Invoice Without a Purchase Order	Turner Monahan, PLLC	2,400.00	2,400.00
119-006876	288512232001	POSTED	04/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	309.41	309.41
119-006877	288510051001	POSTED	04/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	261.04	261.04
119-006879	288510051	POSTED	04/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	235.27	235.27
119-006881	285832468001	POSTED	04/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	91.38	91.38
119-006884	289125470001	POSTED	04/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	16.27	16.27
119-006885	289124857001	POSTED	04/01/2019	Invoice With a Purchase Order	OFFICE DEPOT	64.99	64.99
119-006896	8053719416	POSTED	04/01/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	196.47	196.47
119-006899	8310006005642x030719	POSTED	04/01/2019	Invoice With a Purchase Order	AT and T	6,204.13	6,204.13
119-006900	0592891860001x030619	POSTED	04/01/2019	Invoice With a Purchase Order	AT and T	90.52	90.52
119-006901	201786	POSTED	04/01/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	614.48	614.48
119-006902	18493	POSTED	04/01/2019	Invoice With a Purchase Order	MALLORY WESTERN and LEATHER	40.00	40.00
119-006906	201832	POSTED	04/02/2019	Invoice With a Purchase Order	Firestone Complete Auto Care	662.64	662.64
119-006907	18491	POSTED	04/02/2019	Invoice With a Purchase Order	MALLORY WESTERN and LEATHER	84.00	84.00
119-006908	18492	POSTED	04/02/2019	Invoice With a Purchase Order	MALLORY WESTERN and LEATHER	852.00	852.00
119-006909	457125	POSTED	04/02/2019	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	6.58	6.58
119-006911	16481	POSTED	04/02/2019	Invoice With a Purchase Order	ENVIRONMENTAL SYSTEMS OF FT WORTH INC	85.00	85.00
119-006912	8126899305 02/19	POSTED	04/02/2019	Invoice With a Purchase Order	SHRED-IT	35.74	35.74
119-006913	120556	POSTED	04/02/2019	Invoice With a Purchase Order	DUGGER BROTHERS INC	90.52	90.52
119-006914	1992V	POSTED	04/02/2019	Invoice With a Purchase Order	OVERDRIVE PRODUCTIONS, INC	995.00	995.00
119-006915	8105002980	POSTED	04/02/2019	Invoice With a Purchase Order	SCHINDLER ELEVATOR CORPORATION	921.63	921.63
119-006916	900011719989 02/19	POSTED	04/02/2019	Invoice With a Purchase Order	TXU ENERGY	26.68	26.68
119-006917	2364634-2165-1 04/19	POSTED	04/02/2019	Invoice With a Purchase Order	WASTE MANAGEMENT	410.14	410.14
119-006918	01-65500-03 02/19.1	POSTED	04/02/2019	Invoice With a Purchase Order	ALVARADO CITY OF	30.00	30.00
119-006919	01-65501-01 02/19.1	POSTED	04/02/2019	Invoice With a Purchase Order	ALVARADO CITY OF	179.35	179.35
119-006920	03PR0527	POSTED	04/02/2019	Invoice With a Purchase Order	BOB S AUTO SUPPLY	40.96	40.96
119-006921	561	POSTED	04/02/2019	Invoice With a Purchase Order	SPECIAL OPERATIONS SYSTEMS LLC	1,700.00	1,700.00
119-006922	12893	POSTED	04/02/2019	Invoice With a Purchase Order	APEX ROOFING INC CORP	10,551.00	10,551.00
119-006922	PE0093	POSTED	04/02/2019	Invoice With a Purchase Order	Adam T.Bond, DDS PLLC	50.00	50.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
119-006923	ARTS 2018	POSTED	04/02/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	861.42	861.42
119-006924	March 2019	POSTED	04/02/2019	Invoice With a Purchase Order	HIVELY GARY R	2,397.50	2,397.50
119-006925	09C0127599033 03/19	POSTED	04/02/2019	Invoice With a Purchase Order	Ready Refresh	121.45	121.45
119-006926	09C0127599017 03/19	POSTED	04/02/2019	Invoice With a Purchase Order	Ready Refresh	95.94	95.94
119-006927	6000359240	POSTED	04/02/2019	Invoice With a Purchase Order	THYSSENKRUPP ELEVATOR CORPORATION	4,933.00	4,933.00
119-006928	2258091-01	POSTED	04/02/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	1,333.20	1,333.20
119-006929	2258344-00	POSTED	04/02/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	306.72	306.72
119-006930	2258244-00	POSTED	04/02/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	123.90	123.90
119-006931	2258134-00	POSTED	04/02/2019	Invoice With a Purchase Order	DEALERS ELECTRICAL SUPPLY	9.57	9.57
119-006932	1637019	POSTED	04/02/2019	Invoice With a Purchase Order	SOLAR SUPPLY INC.	52.36	52.36
119-006933	1637022	POSTED	04/02/2019	Invoice With a Purchase Order	SOLAR SUPPLY INC.	66.07	66.07
119-006935	1637015	POSTED	04/02/2019	Invoice With a Purchase Order	SOLAR SUPPLY INC.	336.45	336.45
119-006937	825115244X03142019	POSTED	04/02/2019	Invoice With a Purchase Order	AT&T MOBILITY	85.29	85.29
119-006938	3025132953 02/19	POSTED	04/02/2019	Invoice With a Purchase Order	AT&T MOBILITY	47.53	47.53
119-006939	4008297594 03/19	POSTED	04/02/2019	Invoice With a Purchase Order	ATMOS ENERGY	217.34	217.34
119-006941	31918	POSTED	04/02/2019	Invoice With a Purchase Order	ATMOS ENERGY	75.00	75.00
119-006942	31920	POSTED	04/02/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	120.00	120.00
119-006943	31917	POSTED	04/02/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	177.00	177.00
119-006944	31916	POSTED	04/02/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	120.00	120.00
119-006945	31915	POSTED	04/02/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	195.00	195.00
119-006946	31919	POSTED	04/02/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	120.00	120.00
119-006947	31921	POSTED	04/02/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	210.00	210.00
119-006948	31914	POSTED	04/02/2019	Invoice With a Purchase Order	OMNI 1ST SECURITY ALLIANCE	120.00	120.00
119-006949	290918216001	POSTED	04/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	93.56	93.56
119-006950	290918095001	POSTED	04/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	8.69	8.69
119-006951	290496512001	POSTED	04/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	36.42	36.42
119-006952	287921622001	POSTED	04/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	113.23	113.23
119-006953	270851714001	POSTED	04/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	13.32	13.32
119-006954	050619HOGAN	POSTED	04/02/2019	Invoice Without a Purchase Order	Hogan	86.00	86.00
119-006955	270852988001	POSTED	04/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	3,040.11	3,040.11
119-006956	287127303001	POSTED	04/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	1,315.06	1,315.06
119-006957	050419RICHARDS	POSTED	04/02/2019	Invoice Without a Purchase Order	Richards	86.00	86.00
119-006958	287126483001	POSTED	04/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	127.97	127.97
119-006959	287127304001	POSTED	04/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	112.66	112.66
119-006960	287127305001	POSTED	04/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	36.19	36.19
119-006961	284022071001	POSTED	04/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	73.45	73.45
119-006962	050619MIHALCHICK	POSTED	04/02/2019	Invoice Without a Purchase Order	Mihalchik, DeeDee	86.00	86.00
119-006963	284022070001	POSTED	04/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	20.06	20.06
119-006964	284022069001	POSTED	04/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	5.29	5.29
119-006965	050619BOONE	POSTED	04/02/2019	Invoice Without a Purchase Order	Boone	86.00	86.00
119-006966	284020655001	POSTED	04/02/2019	Invoice With a Purchase Order	OFFICE DEPOT	728.68	728.68
119-006967	050619LECROY	POSTED	04/02/2019	Invoice Without a Purchase Order	Tish Lecroy	86.00	86.00
119-006968	5216006052 03/19	POSTED	04/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	127.97	127.97
119-006969	041919MOORE	POSTED	04/02/2019	Invoice Without a Purchase Order	MOORE	185.00	185.00
119-006970	5216006060 03/19	POSTED	04/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	1,098.01	1,098.01
119-006971	5216006044 03/19	POSTED	04/02/2019	Invoice With a Purchase Order	Cavallo Energy Texas LLC	1,708.33	1,708.33
119-006972	050619JOHNSON	POSTED	04/02/2019	Invoice Without a Purchase Order	Vance Johnson	86.00	86.00

[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	287921622001	I19-006952	19-2021 1385875 5" 3 ring D binder	0100-4070-53110-GG	13.08
	287921622001	I19-006952	19-2021 768643 flash drive 8gb for NFIP data	0100-4070-53110-GG	73.20
[VENDOR] 00683 0000000004 : TEXAS ASSOCIATION OF COUNTIES :	UE JAN FEB MAR 2019	I19-007025	UE JAN FEB MAR 2019	0100-4070-52040-GG	174.27
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	03242019	I19-007125	FUEL STATEMENT THROUGH 03242019	0100-4070-53400-GG	1034.09
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :					1,321.59
[DEPARTMENT] 4071 : BUILDING MAINTENANCE :					30.00
[VENDOR] 00288 : ALVARADO CITY OF :	01-65500-03 02/19.1	I19-006917	19-0317 01-65500-03 02/19.1 ALVARADO SPRINKLER 02/19.1 ALVARADO 206 N BAUGH- BLANKET PO FOR WATER	0100-4071-54400-GG	30.00
	01-65501-01 02/19.1	I19-006918	19-0317 10/18-9/19	0100-4071-54400-GG	179.35
[VENDOR] 03904 : APEX ROOFING INC CORP :	12893	I19-006921	19-1814 building 2 offices in Patrol area	0100-4071-53520-GG	9573.00
	12893	I19-006921	19-1814 replace door	0100-4071-53520-GG	978.00
[VENDOR] 01491 : ATMOS ENERGY :	3025132953 02/19	I19-006938	19-0781 02/19 VACANT- 113 W CHAMBERS	0100-4071-54400-GG	47.53
	4008297594 03/19	I19-006939	19-0781 03/19 ALVARADO- 206 N BAUGH	0100-4071-54400-GG	217.34
[VENDOR] 00886 0000000001 : BOB S AUTO SUPPLY :	03PR0527	I19-006919	19-0239 GUINN	0100-4071-53520-GG	40.96
[VENDOR] 5120 : CAVALLO ENERGY TEXAS LLC :	5216006052 03/19	I19-006968	19-0780 03/19 VACANT- 113 W CHAMBERS	0100-4071-54400-GG	127.97
	5216006060 03/19	I19-006970	19-0780 03/19 SERVICE CENTER- 1102 E KILPATRICK	0100-4071-54400-GG	1098.01
	5216006044 03/19	I19-006971	19-0780 03/19 SERVICE CENTER SHERIFF	0100-4071-54400-GG	1708.33
	5216006059 03/19	I19-006973	19-0780 03/19 MOTOR BANK- 102 S MILL	0100-4071-54400-GG	130.58
	5216006043 03/19	I19-006974	19-0780 03/19 JP1- 226 FEATHERSTON	0100-4071-54400-GG	184.40
	5216007148 03/19	I19-006976	19-0780 03/19 GUINN GUARD LIGHT 2	0100-4071-54400-GG	14.10
	5216007149 03/19	I19-006978	19-0780 03/19 GUINN GUARD LIGHT 1	0100-4071-54400-GG	54.04
	5216006050 03/19	I19-006980	19-0780 03/19 GUINN-204 S BUFFALO	0100-4071-54400-GG	8801.37
	5216006054 03/19	I19-006982	19-0780 03/19 EOC-810 E KILPATRICK	0100-4071-54400-GG	359.54
	5216006053 03/19	I19-006984	19-0780 03/19 ELECTION/ME OFFICE-103 S WALNUT	0100-4071-54400-GG	342.48
	5216006041 03/19	I19-006985	19-0780 03/19 DOTY HOUSE-409 N BUFFALO	0100-4071-54400-GG	54.20
	5216006045 03/19	I19-006986	19-0780 03/19 COURTHOUSE- 2 MAIN	0100-4071-54400-GG	3958.70
	5216006055 03/19	I19-006990	19-0780 03/19 CASAUNITED WAY	0100-4071-54400-GG	233.87
	5216006057 03/19	I19-006991	19-0780 03/19 BROWN GYM-105 S WALNUT	0100-4071-54400-GG	367.59
	5216006058 03/19	I19-006992	19-0780 03/19 ANNEX-1 N MAIN	0100-4071-54400-GG	6494.72
	5216006047 03/19	I19-006993	19-0780 03/19 ADULT PROBATION- 425 W CHAMBERS	0100-4071-54400-GG	1861.66
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	457125	I19-006909	19-0282 BROWN GYM	0100-4071-53520-GG	6.58

[VENDOR] 00725 : DEALERS ELECTRICAL
SUPPLY :

2258091-01	I19-006928	19-0281 GUINN	0100-4071-53520-GG	1333.20
2258344-00	I19-006929	19-0281 BROWN GYM	0100-4071-53520-GG	306.72
2258244-00	I19-006930	19-0281 BURLESON	0100-4071-53520-GG	123.90

ADULT PROBATION BLANKET PO FOR LIGHTS AND
ELECTRICAL SUPPLIES- 10/18-9/19 Buy Board 501-15

2258134-00	I19-006931	19-0281	0100-4071-53520-GG	9.57
120556	I19-006912	19-2085 filters for hvac blanket po	0100-4071-53520-GG	90.52

[VENDOR] 00855 : DUGGER BROTHERS INC :
[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF
FT WORTH INC :

16481	I19-006910	19-0284 COURTHOUSE	0100-4071-53520-GG	85.00
-------	------------	--------------------	--------------------	-------

[VENDOR] 03989 : MID CITIES PEST CONTROL
INC CORP :

384981 02/19	I19-006784	19-0316 SERVICE CENTER	0100-4071-53500-GG	40.00
385482 02/19	I19-006785	19-0316 MOTOR BANK	0100-4071-53500-GG	20.00
385479 02/19	I19-006789	19-0316 JP1	0100-4071-53500-GG	25.00
384978 02/19	I19-006791	19-0316 HEALTH	0100-4071-53500-GG	30.00
385842 02/19	I19-006792	19-0316 GUINN	0100-4071-53500-GG	30.00
384979 02/19	I19-006794	19-0316 EOC	0100-4071-53500-GG	35.00
385484 02/19	I19-006796	19-0316 ELECTION/ME + TERMITE	0100-4071-53500-GG	68.75
385490 02/19	I19-006799	19-0316 DOTY + TERMITE	0100-4071-53500-GG	52.08
385487 02/19	I19-006800	19-0316 COURTHOUSE + TERMITE	0100-4071-53500-GG	73.75
385476 02/19	I19-006801	19-0316 CASA	0100-4071-53500-GG	25.00
384985 02/19	I19-006803	19-0316 BURLESON	0100-4071-53500-GG	30.00
385485 02/19	I19-006806	19-0316 BROWN GYM	0100-4071-53500-GG	25.00
385849 02/19	I19-006807	19-0316 ANNEX	0100-4071-53500-GG	25.00
384968 02/19	I19-006808	19-0316 ALVARADO	0100-4071-53500-GG	30.00
385847 02/19	I19-006809	19-0316 10/18-9/19	0100-4071-53500-GG	30.00

[VENDOR] 01596|0000000002 : OFFICE DEPOT :

290918216001	I19-006949	19-2063 (TCPN CONTRACT #R162102 EXP.2/28/2022)	0100-4071-53350-GG	93.56
290918095001	I19-006950	19-2063 406800- broom handle	0100-4071-53350-GG	8.69
290496512001	I19-006951	19-2058 699267- caddy bag	0100-4071-53350-GG	36.42
270851714001	I19-006953	19-1666 409409- URINAL SCREEN	0100-4071-53350-GG	13.32
270852988001	I19-006955	19-1666 581078- M GLOVE	0100-4071-53350-GG	43.47
270852988001	I19-006955	19-1666 581087- L GLOVE	0100-4071-53350-GG	80.73
270852988001	I19-006955	19-1666 875814- CAR WATER	0100-4071-53350-GG	43.10
270852988001	I19-006955	19-1666 293205- COUNTRY GARD	0100-4071-53350-GG	8.62
270852988001	I19-006955	19-1666 667858- HAND SANITIZER	0100-4071-53350-GG	4.95
270852988001	I19-006955	19-1666 791932- 16 GALLON	0100-4071-53350-GG	110.50
270852988001	I19-006955	19-1666 792386- 33 GALLON	0100-4071-53350-GG	97.76
270852988001	I19-006955	19-1666 792404- 60 GALLON	0100-4071-53350-GG	250.10
270852988001	I19-006955	19-1666 887060- TOILET CLEANER	0100-4071-53350-GG	19.00

<u>Invoice</u>	<u>Vendor</u>	<u>Invoice Type</u>	<u>Effective</u>	<u>Status</u>	<u>Vendor Invoice</u>	<u>Invoice</u>	<u>Invoice Total</u>	<u>AP Total</u>
119-006973	5216006059 03/19	Invoice With a Purchase Order	04/02/2019	POSTED		130.58	130.58	130.58
119-006974	5216006043 03/19	Invoice With a Purchase Order	04/02/2019	POSTED		184.40	184.40	184.40
119-006975	050619WALTERS	Invoice Without a Purchase Order	04/02/2019	POSTED		86.00	86.00	86.00
119-006976	5216007148 03/19	Invoice With a Purchase Order	04/02/2019	POSTED		14.10	14.10	14.10
119-006977	201701577	Invoice Without a Purchase Order	04/02/2019	POSTED		3,256.00	3,256.00	3,256.00
119-006978	5216007149 03/19	Invoice With a Purchase Order	04/02/2019	POSTED		54.04	54.04	54.04
119-006980	5216006050 03/19	Invoice With a Purchase Order	04/02/2019	POSTED		8,801.37	8,801.37	8,801.37
119-006981	051019SIMPSON	Invoice Without a Purchase Order	04/02/2019	POSTED		369.50	369.50	369.50
119-006982	5216006054 03/19	Invoice With a Purchase Order	04/02/2019	POSTED		359.54	359.54	359.54
119-006984	5216006053 03/19	Invoice With a Purchase Order	04/02/2019	POSTED		342.48	342.48	342.48
119-006985	5216006041 03/19	Invoice With a Purchase Order	04/02/2019	POSTED		54.20	54.20	54.20
119-006986	5216006045 03/19	Invoice With a Purchase Order	04/02/2019	POSTED		3,958.70	3,958.70	3,958.70
119-006989	8086-20	Invoice Without a Purchase Order	04/02/2019	POSTED		41.20	41.20	41.20
119-006990	5216006055 03/19	Invoice With a Purchase Order	04/02/2019	POSTED		233.87	233.87	233.87
119-006991	5216006057 03/19	Invoice With a Purchase Order	04/02/2019	POSTED		367.59	367.59	367.59
119-006992	5216006058 03/19	Invoice With a Purchase Order	04/02/2019	POSTED		6,494.72	6,494.72	6,494.72
119-006993	5216006047 03/19	Invoice With a Purchase Order	04/02/2019	POSTED		1,861.66	1,861.66	1,861.66
119-006999	637282	Invoice With a Purchase Order	04/02/2019	POSTED		95.00	95.00	95.00
119-007000	3270	Invoice Without a Purchase Order	04/02/2019	POSTED		750.00	750.00	750.00
119-007002	CT APPT 040819	Invoice Without a Purchase Order	04/02/2019	POSTED		1,000.00	1,000.00	1,000.00
119-007004	032919ARIVERA	Invoice Without a Purchase Order	04/02/2019	POSTED		1,480.00	1,480.00	1,480.00
119-007008	25016	Invoice Without a Purchase Order	04/02/2019	POSTED		66,805.00	66,805.00	66,805.00
119-007009	R032019HEISEY	Invoice Without a Purchase Order	04/02/2019	POSTED		272.78	272.78	272.78
119-007010	R032019MORROW	Invoice Without a Purchase Order	04/02/2019	POSTED		148.00	148.00	148.00
119-007011	041619YOCHAM	Invoice Without a Purchase Order	04/02/2019	POSTED		96.00	96.00	96.00
119-007012	R033119LOFLIN	Invoice Without a Purchase Order	04/02/2019	POSTED		712.24	712.24	712.24
119-007013	MARCH 2019	Invoice Without a Purchase Order	04/02/2019	POSTED		1,575.00	1,575.00	1,575.00
119-007014	1034	Invoice Without a Purchase Order	04/02/2019	POSTED		214.00	214.00	214.00
119-007018	R032319MILAM	Invoice Without a Purchase Order	04/02/2019	POSTED		6.44	6.44	6.44
119-007019	R032319ADAMS	Invoice Without a Purchase Order	04/02/2019	POSTED		6.44	6.44	6.44
119-007020	R032319BOURGEOIS	Invoice Without a Purchase Order	04/02/2019	POSTED		816.91	816.91	816.91
119-007021	041219TARASOVA	Invoice Without a Purchase Order	04/02/2019	POSTED		602.51	602.51	602.51
119-007024	23651-WC2	Invoice Without a Purchase Order	04/08/2019	POSTED		47,295.50	47,295.50	47,295.50
119-007025	UE JAN FEB MAR 2019	Invoice Without a Purchase Order	04/08/2019	POSTED		3,354.59	3,354.59	3,354.59
119-007027	012161101	Invoice With a Purchase Order	04/03/2019	POSTED		149.04	149.04	149.04
119-007028	A205952	Invoice With a Purchase Order	04/03/2019	POSTED		5.97	5.97	5.97
119-007029	34143C11970	Invoice With a Purchase Order	04/03/2019	POSTED		94.00	94.00	94.00
119-007030	012207925	Invoice With a Purchase Order	04/03/2019	POSTED		85.30	85.30	85.30
119-007031	295576	Invoice With a Purchase Order	04/03/2019	POSTED		66.62	66.62	66.62
119-007033	RMN0260	Invoice With a Purchase Order	04/03/2019	POSTED		496.00	496.00	496.00
119-007034	RMX6932	Invoice With a Purchase Order	04/03/2019	POSTED		832.00	832.00	832.00
119-007035	RND7954	Invoice With a Purchase Order	04/03/2019	POSTED		249.48	249.48	249.48
119-007036	RNL2097	Invoice With a Purchase Order	04/03/2019	POSTED		179.72	179.72	179.72
119-007040	rpz5726	Invoice With a Purchase Order	04/03/2019	POSTED		1,171.60	1,171.60	1,171.60
119-007041	rpz1168	Invoice With a Purchase Order	04/03/2019	POSTED		504.20	504.20	504.20
119-007042	250447	Invoice With a Purchase Order	04/03/2019	POSTED		250.00	250.00	250.00
119-007044	637281	Invoice With a Purchase Order	04/03/2019	POSTED		495.00	495.00	495.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
119-007045	ID:238431.061319	POSTED	04/03/2019	Invoice With a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	250.00	250.00
119-007046	mn14042780	POSTED	04/03/2019	Invoice With a Purchase Order	HARRIS SYSTEMS USA DBA INNORPSE, CORP.	2,913.75	2,913.75
119-007047	239534	POSTED	04/03/2019	Invoice With a Purchase Order	PUBLIC AGENCY TRAINING COUNCIL	325.00	325.00
119-007048	287911988001	POSTED	04/03/2019	Invoice With a Purchase Order	OFFICE DEPOT	14.24	14.24
119-007051	2019-0023	POSTED	04/03/2019	Invoice With a Purchase Order	INTEGRATED DATA SERVICES	2,325.00	2,325.00
119-007054	286123745001	POSTED	04/03/2019	Invoice With a Purchase Order	OFFICE DEPOT	10.32	10.32
119-007057	8126839094	POSTED	04/03/2019	Invoice With a Purchase Order	SHRED-IT	84.00	84.00
119-007059	Customer 500 03/19	POSTED	04/03/2019	Invoice With a Purchase Order	COBRA SOLUTIONS INC	445.00	445.00
119-007065	3408	POSTED	04/03/2019	Invoice With a Purchase Order	OTERO INC	750.00	750.00
119-007069	09C0122306764	POSTED	04/03/2019	Invoice With a Purchase Order	Ready Refresh	29.91	29.91
119-007070	AR19590	POSTED	04/03/2019	Invoice With a Purchase Order	Document Solutions	124.56	124.56
119-007071	3304631 03/19	POSTED	04/03/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
119-007072	251726 03/19	POSTED	04/03/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
119-007073	30448841	POSTED	04/03/2019	Invoice With a Purchase Order	DEFENSE SOLUTIONS GROUP INC	555.14	555.14
119-007079	289747869001	POSTED	04/03/2019	Invoice With a Purchase Order	OFFICE DEPOT	20.65	20.65
119-007080	289754460001	POSTED	04/03/2019	Invoice With a Purchase Order	OFFICE DEPOT	3.39	3.39
119-007089	03/08/19 18th	POSTED	04/03/2019	Invoice Without a Purchase Order	CHRESTMAN	159.20	159.20
119-007090	1347	POSTED	04/03/2019	Invoice With a Purchase Order	REAL PERFORMANCE PHYSICAL THERAPY	389.00	389.00
119-007092	290992038001	POSTED	04/03/2019	Invoice With a Purchase Order	OFFICE DEPOT	295.16	295.16
119-007093	031119 18th	POSTED	04/03/2019	Invoice With a Purchase Order	CHRESTMAN	448.00	448.00
119-007094	291036028001	POSTED	04/03/2019	Invoice Without a Purchase Order	OFFICE DEPOT	3.70	3.70
119-007095	291036029001	POSTED	04/03/2019	Invoice With a Purchase Order	OFFICE DEPOT	25.14	25.14
119-007096	030819 CCL2	POSTED	04/03/2019	Invoice With a Purchase Order	John W. Weeks	55.24	55.24
119-007098	032119 CCL2	POSTED	04/03/2019	Invoice Without a Purchase Order	John W. Weeks	55.24	55.24
119-007099	0709-301722	POSTED	04/03/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	31.05	31.05
119-007101	030619 CCL2	POSTED	04/03/2019	Invoice Without a Purchase Order	MCGREGOR F B BOB JUDGE	48.94	48.94
119-007102	A223789	POSTED	04/03/2019	Invoice With a Purchase Order	MCGREGOR F B BOB JUDGE	27.99	27.99
119-007103	030119 CCL2	POSTED	04/03/2019	Invoice Without a Purchase Order	ROWLETT RODNEY	47.20	47.20
119-007107	030419 CCL2	POSTED	04/03/2019	Invoice Without a Purchase Order	MCGREGOR F B BOB JUDGE	48.16	48.16
119-007108	3408692762	POSTED	04/03/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	49.94	49.94
119-007109	3408692761	POSTED	04/03/2019	Invoice With a Purchase Order	STAPLES ADVANTAGE	82.14	82.14
119-007110	1090632 03/19	POSTED	04/03/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	50.00	50.00
119-007111	Clofelter	POSTED	04/03/2019	Invoice With a Purchase Order	TEXAS BOARD OF LEGAL SPECIALIZATION	125.00	125.00
119-007112	37479	POSTED	04/03/2019	Invoice With a Purchase Order	CHISHOLM TRAIL FIREARMS	115.00	115.00
119-007113	Barkley	POSTED	04/03/2019	Invoice With a Purchase Order	TEXAS BOARD OF LEGAL SPECIALIZATION	125.00	125.00
119-007121	Bosworth 5/2019-2020	POSTED	04/03/2019	Invoice Without a Purchase Order	TEXAS LAWYERS INSURANCE EXCHANGE	1,500.00	1,500.00
119-007125	03242019	POSTED	04/08/2019	Invoice Without a Purchase Order	VOYAGER FLEET SYSTEMS INC.	19,072.98	19,072.98
119-007126	012194096	POSTED	04/03/2019	Invoice With a Purchase Order	GALL S INC	177.00	177.00
119-007128	3070 03/19	POSTED	04/04/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	140.50	140.50
Total Fund 0100 - GENERAL FUND						589,847.12	
Total Fund 0100 - [0100-0000-20001-00] ACCOUNTS PAYABLE						589,847.12	
						0.00	

Invoice	Vendor Invoice	Status	Effective	Invoice Type	Vendor	Invoice Total	AP Total
Fund 0140 - LAW LIBRARY							
119-006635	337701	POSTED	03/25/2019	Invoice With a Purchase Order	STATE BAR OF TEXAS	105.00	105.00
119-007024	23651-WC2	POSTED	04/08/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	31.89	31.89
119-007025	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	6.52	6.52
Total Fund 0140 - LAW LIBRARY						143.41	
Total Fund 0140 - [0140-0000-20001-00] ACCOUNTS PAYABLE						143.41	
						0.00	
Fund 0150 - ROAD & BRIDGE PCT#1							
119-006665	#19010856n	POSTED	03/25/2019	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.21	0.21
119-006727	23302	POSTED	03/26/2019	Invoice With a Purchase Order	4P Metals LLC	54.00	54.00
119-006728	A205361	POSTED	03/26/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	34.95	34.95
119-006738	A205691	POSTED	03/26/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	19.96	19.96
119-006740	68171-XXX 02/2019	POSTED	03/26/2019	Invoice With a Purchase Order	UNITED COOPERATIVE SERVICES	353.99	353.99
119-006741	1848845	POSTED	03/26/2019	Invoice With a Purchase Order	CLEBURNE WELDING and INDUSTRIAL SUPPLY	336.00	336.00
119-006852	A205777	POSTED	03/29/2019	Invoice With a Purchase Order	ROWLETT HARDWARE	9.95	9.95
119-006855	03282019	POSTED	03/29/2019	Invoice With a Purchase Order	RAMBO CONTRACTING CORP	14,100.50	14,100.50
119-006856	23334	POSTED	03/29/2019	Invoice With a Purchase Order	4P Metals LLC	72.00	72.00
119-006857	C163068	POSTED	03/29/2019	Invoice With a Purchase Order	LANDMARK EQUIPMENT	86.15	86.15
119-006858	0709-299072	POSTED	03/29/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	36.46	36.46
119-006859	0709-299073	POSTED	03/29/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	5.86	5.86
119-006860	87822883-0001	POSTED	03/29/2019	Invoice With a Purchase Order	SUNBELT RENTALS INC	75.75	75.75
119-006897	87841910-0001	POSTED	04/01/2019	Invoice With a Purchase Order	SUNBELT RENTALS INC	348.39	348.39
119-007008	25016	POSTED	04/02/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	12,653.00	12,653.00
119-007024	23651-WC2	POSTED	04/08/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	6,025.95	6,025.95
119-007025	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	119.17	119.17
119-007049	61878629	POSTED	04/03/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	1,066.50	1,066.50
119-007050	21906	POSTED	04/03/2019	Invoice With a Purchase Order	CLEVELAND ASPHALT PROD INC	5,403.90	5,403.90
119-007056	45116	POSTED	04/03/2019	Invoice With a Purchase Order	JOHNSON COUNTY REDI MIX LTC	1,377.50	1,377.50
119-007068	346091	POSTED	04/03/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	187.71	187.71
119-007086	23422	POSTED	04/03/2019	Invoice With a Purchase Order	4P Metals LLC	711.45	711.45
119-007088	16519	POSTED	04/03/2019	Invoice With a Purchase Order	ENVIROMATIC SYSTEMS OF FT WORTH INC	768.60	768.60
119-007091	10684	POSTED	04/03/2019	Invoice With a Purchase Order	WRIGHT TIRE COMPANY INC	96.00	96.00
119-007106	23508	POSTED	04/03/2019	Invoice With a Purchase Order	4P Metals LLC	374.70	374.70
Total Fund 0150 - ROAD & BRIDGE PCT#1						44,318.65	
Total Fund 0150 - [0150-0000-20001-00] ACCOUNTS PAYABLE						44,318.65	
						0.00	
Fund 0160 - ROAD & BRIDGE PCT#2							
119-006626	43454	POSTED	03/21/2019	Invoice With a Purchase Order	ROADRUNNER TRAFFIC SUPPLY INC	300.00	300.00
119-006627	00062517	POSTED	03/21/2019	Invoice With a Purchase Order	BUYERS BARRICADES INC CORP	1,886.00	1,886.00
119-006665	#19010856n	POSTED	03/25/2019	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.60	0.60
119-006666	19020856N	POSTED	03/25/2019	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.23	0.23
119-006695	200753950	POSTED	03/26/2019	Invoice With a Purchase Order	Texas Bit	4,133.08	4,133.08
119-006725	6531525	POSTED	03/26/2019	Invoice With a Purchase Order	Terrain King Corporation	67,289.00	67,289.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
I19-006739	200754764	POSTED	03/26/2019	Invoice With a Purchase Order	Texas Bit	11,320.44	11,320.44
I19-006781	200755508	POSTED	03/28/2019	Invoice With a Purchase Order	Texas Bit	1,559.04	1,559.04
I19-006817	200757143	POSTED	03/28/2019	Invoice With a Purchase Order	Texas Bit	1,565.42	1,565.42
I19-006830	200757600	POSTED	03/28/2019	Invoice With a Purchase Order	Texas Bit	4,380.16	4,380.16
I19-006831	88267-19	POSTED	03/28/2019	Invoice With a Purchase Order	KUBOTA TRACTOR CORPORATION	44,970.96	44,970.96
I19-006834	510977	POSTED	03/28/2019	Invoice With a Purchase Order	ALLIED TUBE AND CONDUIT	976.00	976.00
I19-006895	865907	POSTED	04/01/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	3,365.31	3,365.31
I19-007008	25016	POSTED	04/02/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	7,686.00	7,686.00
I19-007024	23651-WC2	POSTED	04/08/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	5,181.97	5,181.97
I19-007025	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	103.57	103.57
I19-007104	346161	POSTED	04/03/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	43.90	43.90
I19-007105	346206	POSTED	04/03/2019	Invoice With a Purchase Order	NAPA AUTO PARTS #339	36.04	36.04
Total Fund 0160 - ROAD & BRIDGE PCT#2						154,797.72	
Total Fund 0160 - [0160-0000-20001-00] ACCOUNTS PAYABLE						154,797.72	
						0.00	

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
I19-006665	#19010856n	POSTED	03/25/2019	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.10	0.10
I19-006666	19020856N	POSTED	03/25/2019	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.21	0.21
I19-006701	2019-M	POSTED	03/26/2019	Invoice With a Purchase Order	ALPINE WELDING	100.00	100.00
I19-006702	57708	POSTED	03/26/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	100.64	100.64
I19-006704	258544	POSTED	03/26/2019	Invoice With a Purchase Order	ALVARADO EXPRESS LUBE	7.00	7.00
I19-006713	5716-183922	POSTED	03/26/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	34.69	34.69
I19-006714	5716-184585	POSTED	03/26/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	21.47	21.47
I19-006718	16967	POSTED	03/26/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	39.50	39.50
I19-006726	200716 04/19	POSTED	03/26/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	352.00	352.00
I19-006729	16971	POSTED	03/26/2019	Invoice With a Purchase Order	BOB S RURAL GARBAGE INC	24.75	24.75
I19-006730	16981	POSTED	03/26/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	42.50	42.50
I19-006731	16982	POSTED	03/26/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	54.75	54.75
I19-006733	601-179950	POSTED	03/26/2019	Invoice With a Purchase Order	WARE'S GIANT TIRE SERVICE LLC	678.00	678.00
I19-006736	33188	POSTED	03/26/2019	Invoice Without a Purchase Order	GCR TIRES AND SERVICE	75.17	75.17
I19-006835	32144	POSTED	03/28/2019	Invoice With a Purchase Order	PACK N MAIL	276.40	276.40
I19-006836	57376	POSTED	03/28/2019	Invoice With a Purchase Order	LAYLAND PLUMBING CO	35.43	35.43
I19-006837	57405	POSTED	03/28/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	17.09	17.09
I19-006838	5716-185735	POSTED	03/28/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	2.99	2.99
I19-006839	5716-185734	POSTED	03/28/2019	Invoice With a Purchase Order	O'REILLY AUTOMOTIVE, INC	13.99	13.99
I19-006934	5716-183925	POSTED	04/02/2019	Invoice Without a Purchase Order	O'REILLY AUTOMOTIVE, INC	287.94	287.94
I19-006936	5716-183968	POSTED	04/02/2019	Invoice Without a Purchase Order	O'REILLY AUTOMOTIVE, INC	-95.98	-95.98
I19-007008	25016	POSTED	04/02/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	13,284.00	13,284.00
I19-007024	23651-WC2	POSTED	04/08/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	5,733.81	5,733.81
I19-007025	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	124.27	124.27
I19-007060	277288	POSTED	04/03/2019	Invoice With a Purchase Order	AMERICAN BEARING CO	109.41	109.41
I19-007064	57712	POSTED	04/03/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	37.02	37.02
I19-007066	88323141	POSTED	04/03/2019	Invoice With a Purchase Order	PRAXAIR DISTRIBUTION INC	139.65	139.65
I19-007067	61878628	POSTED	04/03/2019	Invoice With a Purchase Order	VULCAN CONSTRUCTION MATERIALS LP	585.81	585.81
I19-007083	311979	POSTED	04/03/2019	Invoice With a Purchase Order	KMP GRAPHICS	32.00	32.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
119-007087	856841	POSTED	04/03/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	15,532.99	15,532.99
119-007097	56082	POSTED	04/03/2019	Invoice With a Purchase Order	CEN-TEX UNIFORM SALES INC	1,557.12	1,557.12
Total Fund 0170 - ROAD & BRIDGE PCT#3							39,204.72
Total Fund 0170 - [0170-0000-20001-00] ACCOUNTS PAYABLE							39,204.72
							0.00
Fund 0180 - ROAD & BRIDGE PCT#4							
119-006787	KED95376	POSTED	03/28/2019	Invoice With a Purchase Order	SAM PACK S FIVE STAR FORD CORP	45,748.45	45,748.45
119-006788	141564	POSTED	03/28/2019	Invoice Without a Purchase Order	CACTUS JACK S BOOT COUNTRY	110.00	110.00
119-006790	01PR6648	POSTED	03/28/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	47.88	47.88
119-006793	S192542	POSTED	03/28/2019	Invoice With a Purchase Order	R B EVERETT and COMPANY CORP	336.50	336.50
119-006795	236682-R	POSTED	03/28/2019	Invoice With a Purchase Order	Johnson County Machine Shop	127.44	127.44
119-006798	290600	POSTED	03/28/2019	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	31.46	31.46
119-006802	290425	POSTED	03/28/2019	Invoice With a Purchase Order	OGBURN S BRAKE and EQUIPMENT CO INC	90.75	90.75
119-006804	A102062	POSTED	03/28/2019	Invoice With a Purchase Order	Rowlett Hardware	19.96	19.96
119-006805	A101942	POSTED	03/28/2019	Invoice With a Purchase Order	Rowlett Hardware	14.99	14.99
119-006816	1460 04/19	POSTED	03/28/2019	Invoice With a Purchase Order	BOB S RURAL GARBAGE INC	203.72	203.72
119-006818	22857	POSTED	03/28/2019	Invoice With a Purchase Order	B and B MUFFLER INC	640.00	640.00
119-006819	31909	POSTED	03/28/2019	Invoice With a Purchase Order	HUNDLEY HYDRAULIC SALES & SERVICE	308.97	308.97
119-006820	032219-JOCO	POSTED	03/28/2019	Invoice With a Purchase Order	JACKY LACKEY SEPTIC AND PORTA POTTIES INC	95.00	95.00
119-006821	200753763	POSTED	03/28/2019	Invoice With a Purchase Order	Texas Bit	2,500.30	2,500.30
119-007008	25016	POSTED	04/02/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	10,401.00	10,401.00
119-007024	23651-WC2	POSTED	04/08/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	6,450.34	6,450.34
119-007025	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	139.63	139.63
119-007075	01PR9475	POSTED	04/03/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	28.13	28.13
119-007076	01PR8646	POSTED	04/03/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	38.66	38.66
119-007077	01PR9114	POSTED	04/03/2019	Invoice With a Purchase Order	4M PARTS WAREHOUSE	262.77	262.77
119-007078	04005096 2/19	POSTED	04/03/2019	Invoice With a Purchase Order	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	84.41	84.41
119-007081	865908	POSTED	04/03/2019	Invoice With a Purchase Order	Martin Eagle Oil Company Inc	5,568.56	5,568.56
119-007082	A102269	POSTED	04/03/2019	Invoice With a Purchase Order	Rowlett Hardware	55.74	55.74
119-007084	10353508	POSTED	04/03/2019	Invoice With a Purchase Order	United AG & Turf	136.73	136.73
119-007085	806187-0	POSTED	04/03/2019	Invoice With a Purchase Order	BENNETT PRINTING and OFFICE SUPPLY	59.95	59.95
119-007100	WF16139	POSTED	04/03/2019	Invoice With a Purchase Order	LANDMARK EQUIPMENT	7,233.54	7,233.54
Total Fund 0180 - ROAD & BRIDGE PCT#4							80,734.88
Total Fund 0180 - [0180-0000-20001-00] ACCOUNTS PAYABLE							80,734.88
							0.00
Fund 0210 - RECORDS MANAGEMENT -- COUNTY CLERK							
119-007024	23651-WC2	POSTED	04/08/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	91.78	91.78
119-007025	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	18.77	18.77
Total Fund 0210 - RECORDS MANAGEMENT -- COUNTY CLERK							110.55
Total Fund 0210 - [0210-0000-20001-00] ACCOUNTS PAYABLE							110.55
							0.00

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Fund 0220 - RECORDS MANAGEMENT -- COUNTY							
119-006940	226264	POSTED	04/02/2019	Invoice Without a Purchase Order	Kofie Preservation Inc	848.00	848.00
119-007132	82983-1	POSTED	04/05/2019	Invoice With a Purchase Order	SOUTHWEST SOLUTIONS GROUP INC CORP	3,746.16	3,746.16
Total Fund 0220 - RECORDS MANAGEMENT -- COUNTY						4,594.16	
Total Fund 0220 - [0220-0000-20001-00] ACCOUNTS PAYABLE						4,594.16	0.00
Fund 0240 - ELECTION SERVICES CONTRACT							
119-007043	1080627	POSTED	04/03/2019	Invoice With a Purchase Order	ELECTION SYSTEMS and SOFTWARE	159.30	159.30
119-007061	1081386	POSTED	04/03/2019	Invoice With a Purchase Order	ELECTION SYSTEMS and SOFTWARE	55.12	55.12
119-007062	1081387	POSTED	04/03/2019	Invoice With a Purchase Order	ELECTION SYSTEMS and SOFTWARE	27.56	27.56
Total Fund 0240 - ELECTION SERVICES CONTRACT						241.98	
Total Fund 0240 - [0240-0000-20001-00] ACCOUNTS PAYABLE						241.98	0.00
Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION							
119-007024	23651-WC2	POSTED	04/08/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	352.30	352.30
119-007025	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	25.14	25.14
119-007038	MARCH 2019	POSTED	04/03/2019	Invoice With a Purchase Order	NATHAN BROWN	2,040.00	2,040.00
119-007052	42615	POSTED	04/03/2019	Invoice With a Purchase Order	HEWLETT OFFICE SYSTEMS, LLC	75.00	75.00
Total Fund 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION						2,492.44	
Total Fund 0330 - [0330-0000-20001-00] ACCOUNTS PAYABLE						2,492.44	0.00
Fund 0340 - JUVENILE CASE MANAGER FUND							
119-007024	23651-WC2	POSTED	04/08/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	81.15	81.15
119-007025	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	5.79	5.79
Total Fund 0340 - JUVENILE CASE MANAGER FUND						86.94	
Total Fund 0340 - [0340-0000-20001-00] ACCOUNTS PAYABLE						86.94	0.00
Fund 0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY							
119-007037	rp8764	POSTED	04/03/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	3,023.68	3,023.68
119-007039	rp9989	POSTED	04/03/2019	Invoice With a Purchase Order	CDW COMPUTERS CENTERS INC	42.64	42.64
Total Fund 0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY						3,066.32	
Total Fund 0370 - [0370-0000-20001-00] ACCOUNTS PAYABLE						3,066.32	0.00
Fund 0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY							
119-006827	28727323957X031419	POSTED	03/28/2019	Invoice With a Purchase Order	AT&T MOBILITY	36.63	36.63
Total Fund 0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY						36.63	
Total Fund 0380 - [0380-0000-20001-00] ACCOUNTS PAYABLE						36.63	36.63

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>	
Fund 0410 - JUSTICE COURT BUILDING SECURITY								
119-006629	6338	POSTED	03/21/2019	Invoice With a Purchase Order	Secure Tech Systems Inc	1,301.00	1,301.00	
Total Fund 0410 - JUSTICE COURT BUILDING SECURITY							1,301.00	
Total Fund 0410 - [0410-0000-20001-00] ACCOUNTS PAYABLE							1,301.00	1,301.00
							0.00	
Fund 0420 - GUARDIANSHIP FEE FUND								
119-006686	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	MARTIN A RECHNITZER, PC	451.47	451.47	
119-006691	CT APPT 040819	POSTED	03/26/2019	Invoice Without a Purchase Order	Ferguson, Holmes & Shanklin PLLC	285.00	285.00	
119-007003	CT APPT 040819	POSTED	04/02/2019	Invoice Without a Purchase Order	Sawyer Law Firm, PLLC	2,000.00	2,000.00	
Total Fund 0420 - GUARDIANSHIP FEE FUND							2,736.47	
Total Fund 0420 - [0420-0000-20001-00] ACCOUNTS PAYABLE							2,736.47	2,736.47
							0.00	
Fund 0550 - INDIGENT HEALTH CARE								
119-006621	J01800348037301	POSTED	03/21/2019	Invoice With a Purchase Order	TARRANT NEUROLOGY CONSULTANTS CORP	98.98	98.98	
119-006712	42207693 03/02/19	POSTED	03/26/2019	Invoice With a Purchase Order	LABORATORY CORPORATION OF AMERICA HOLDINGS	5,115.20	5,115.20	
119-006719	J0170028852815	POSTED	03/26/2019	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	36.89	36.89	
119-006720	J07006669161	POSTED	03/26/2019	Invoice With a Purchase Order	FORT WORTH HEART P A	1,233.21	1,233.21	
119-006721	J04457038152	POSTED	03/26/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	2,604.56	2,604.56	
119-006825	J017009392931	POSTED	03/28/2019	Invoice With a Purchase Order	TEXAS HEALTH HUGULEY	48,790.77	48,790.77	
119-006826	J0180034803152019	POSTED	03/28/2019	Invoice With a Purchase Order	CAREFLITE	706.63	706.63	
119-006851	290030286-001	POSTED	03/29/2019	Invoice With a Purchase Order	OFFICE DEPOT	125.90	125.90	
119-006853	51258	POSTED	03/29/2019	Invoice With a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	17,059.51	17,059.51	
119-006861	JAIL PHARMACY 10/18	POSTED	03/29/2019	Invoice With a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	30,679.99	30,679.99	
119-006888	J0180003838151	POSTED	04/01/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,269.90	1,269.90	
119-006890	J0180066838151	POSTED	04/01/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	746.05	746.05	
119-006891	J0170028852816	POSTED	04/01/2019	Invoice With a Purchase Order	Meridian Obstetrics & Gynecology	202.11	202.11	
119-006892	J03619738156	POSTED	04/01/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	1,010.35	1,010.35	
119-006894	J0170167738151	POSTED	04/01/2019	Invoice With a Purchase Order	TEXAS HEALTH HARRIS METHODIST CLEBURNE	186.52	186.52	
119-006988	J299999999	POSTED	04/02/2019	Invoice Without a Purchase Order	LASALLE SOUTHWEST CORRECTIONS LLC	31,913.21	31,913.21	
119-007024	23651-WC2	POSTED	04/08/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	66.14	66.14	
119-007025	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	11.94	11.94	
119-007055	J070066019421	POSTED	04/03/2019	Invoice With a Purchase Order	NORTHSTAR ANESTHESIA PA	361.56	361.56	
119-007116	J01802221-022719	POSTED	04/03/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	517.00	517.00	
119-007117	J01900319-030719	POSTED	04/03/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	971.00	971.00	
119-007118	J096793-022719	POSTED	04/03/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	316.00	316.00	
119-007119	J057828-032819	POSTED	04/03/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	969.00	969.00	
119-007120	J01800324-032719	POSTED	04/03/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	860.00	860.00	
119-007121	J035115-031319	POSTED	04/03/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	543.00	543.00	
119-007123	J01206503082019	POSTED	04/03/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	239.00	239.00	
119-007124	J012065030819	POSTED	04/03/2019	Invoice With a Purchase Order	Kim M.Barker DDS PA	1,047.00	1,047.00	

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
I19-007129	IHC CLAIMS 03/26/19	POSTED	04/04/2019	Invoice With a Purchase Order	Johnson County IHC Claims	32,337.34	32,337.34
I19-007130	IHC CLAIMS 040219	POSTED	04/04/2019	Invoice With a Purchase Order	Johnson County IHC Claims	108,419.27	108,419.27
I19-007131	J070066019422	POSTED	04/05/2019	Invoice With a Purchase Order	NORTHSTAR ANESTHESIA PA	361.56	361.56
Total Fund 0550 - INDIGENT HEALTH CARE						288,799.59	
Total Fund 0550 - [0550-0000-20001-00] ACCOUNTS PAYABLE						288,799.59	
						0.00	
Fund 0880 - CRIMINAL STATE FEES							
I19-006869	WTR0052315,16,17	POSTED	04/01/2019	Invoice Without a Purchase Order	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1,820.00	1,820.00
Total Fund 0880 - CRIMINAL STATE FEES						1,820.00	
Total Fund 0880 - [0880-0000-20001-00] ACCOUNTS PAYABLE						1,820.00	
						0.00	
Fund 0970 - FEE OFFICERS							
I19-006987	JP1-CV1800421	POSTED	04/02/2019	Invoice Without a Purchase Order	BRIGHT BEGINNINGS LEARNING CENTER, LLC	146.04	146.04
I19-007015	JP1-CR1702709A	POSTED	04/02/2019	Invoice Without a Purchase Order	ALLEN, TYLER DALTON	487.60	487.60
Total Fund 0970 - FEE OFFICERS						633.64	
Total Fund 0970 - [0970-0000-20001-00] ACCOUNTS PAYABLE						633.64	
						0.00	
Fund 1020 - PRE-TRIAL BOND SUPERVISION							
I19-007025	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	14.58	14.58
Total Fund 1020 - PRE-TRIAL BOND SUPERVISION						14.58	
Total Fund 1020 - [1020-0000-20001-00] ACCOUNTS PAYABLE						14.58	
						0.00	
Fund 1110 - STOP SCU - OPERATIONS							
I19-006666	19020856N	POSTED	03/25/2019	Invoice Without a Purchase Order	DEPARTMENT OF INFORMATION RESOURCES	0.03	0.03
I19-006668	032019LSPARKS	POSTED	03/25/2019	Invoice Without a Purchase Order	SPARKS LARRY	286.92	286.92
I19-006671	35466	POSTED	03/26/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	30.00	30.00
I19-006672	81755623681005X0319	POSTED	03/26/2019	Invoice With a Purchase Order	AT&T	44.97	44.97
I19-006673	124215	POSTED	03/26/2019	Invoice With a Purchase Order	MARSHALL YOUNG INSURANCE	52.50	52.50
I19-006677	06-0220-02 02/19	POSTED	03/26/2019	Invoice With a Purchase Order	CITY OF CLEBURNE	71.29	71.29
I19-006678	822635690-120	POSTED	03/26/2019	Invoice With a Purchase Order	SPRINT	40.28	40.28
I19-006752	VIN #5947 2019	POSTED	03/28/2019	Invoice With a Purchase Order	Texas Department of Motor Vehicles	8.25	8.25
I19-006779	35511	POSTED	03/28/2019	Invoice With a Purchase Order	ROGER'S LUBE SERVICE	20.00	20.00
I19-006782	#2715358	POSTED	03/28/2019	Invoice With a Purchase Order	LOWE'S BUSINESS ACCOUNT	199.82	199.82
I19-006783	1338897	POSTED	03/28/2019	Invoice With a Purchase Order	CUMMINS ALLISON CORP	470.00	470.00
I19-006846	1349148124	POSTED	03/29/2019	Invoice With a Purchase Order	AUTOZONE INC.	75.78	75.78
I19-006898	5720491	POSTED	04/01/2019	Invoice With a Purchase Order	CUMMINS ALLISON CORP	1,180.00	1,180.00
I19-007008	25016	POSTED	04/02/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	4,874.00	4,874.00
I19-007032	2159511 03/31/19	POSTED	04/03/2019	Invoice With a Purchase Order	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	110.25	110.25

<u>Invoice</u>	<u>Vendor Invoice</u>	<u>Status</u>	<u>Effective</u>	<u>Invoice Type</u>	<u>Vendor</u>	<u>Invoice Total</u>	<u>AP Total</u>
Total Fund 1110 - STOP SCU - OPERATIONS							
	Total Fund 1110 - [1110-0000-20001-00] ACCOUNTS PAYABLE					7,464.09	
						7,464.09	
						0.00	
Fund 7013 - JAIL C2 & C3 CONSTRUCTION							
119-007058	#4 C2& C3	POSTED	04/03/2019	Invoice With a Purchase Order	KENNETH C. BURNS	3,000.00	3,000.00
119-007074	Application #1	POSTED	04/03/2019	Invoice With a Purchase Order	Ronparco	204,635.22	204,635.22
	Total Fund 7013 - JAIL C2 & C3 CONSTRUCTION					207,635.22	
	Total Fund 7013 - [7013-0000-20001-00] ACCOUNTS PAYABLE					207,635.22	
						0.00	
Fund 8400 - CITIES READINESS INITIATIVE - CFDA: 93.283							
119-007024	23651-WC2	POSTED	04/08/2019	Invoice Without a Purchase Order	Texas Association of Counties Risk Management Pool	91.70	91.70
119-007025	UE JAN FEB MAR 2019	POSTED	04/08/2019	Invoice Without a Purchase Order	TEXAS ASSOCIATION OF COUNTIES	6.54	6.54
	Total Fund 8400 - CITIES READINESS INITIATIVE - CFDA: 93.283					98.24	
	Total Fund 8400 - [8400-0000-20001-00] ACCOUNTS PAYABLE					98.24	
						0.00	

County Funds Cash Balances
Johnson County
For Fiscal Year 2019, 04/04/2019 - 04/04/2019

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	26,879,231.09
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	150.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	1,100.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	400.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10327-00	CHANGE FUND JOCO TREASURER	100.00
0100-0000-10400-00	DISBURSEMENTS ACCOUNT	60.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	3,346,937.01
0100-0000-10475-00	BOND INVESTMENTS MBS	15,277,888.75
0100-0000-10480-00	BOND INVESTMENTS FFB TRUST	2,673,515.05
	Total FUND 0100	48,185,531.90
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	141,801.55
	Total FUND 0140	141,801.55
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	1,281,842.52
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	751,841.71
	Total FUND 0150	2,033,684.23
ROAD & BRIDGE FUND PCT#2		
0160-0000-10300-00	CASH IN BANK	694,503.29

County Funds Cash Balances
Johnson County
 For Fiscal Year 2019, 04/04/2019 - 04/04/2019

0160-0000-10465-00	INVESTMENTS TEXAS CLASS	1,592,426.75
	Total FUND 0160	2,286,930.04
ROAD & BRIDGE FUND PCT#3		
0170-0000-10300-00	CASH IN BANK	1,085,355.91
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	535,228.39
	Total FUND 0170	1,620,584.30
ROAD & BRIDGE FUND PCT#4		
0180-0000-10300-00	CASH IN BANK	1,150,409.03
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	1,265,939.75
	Total FUND 0180	2,416,348.78
COUNTY PROJECTS FUND		
0200-0000-10300-00	CASH IN BANK	57,205.21
	Total FUND 0200	57,205.21
RCRDS MGT FUND--CO CLERK		
0210-0000-10300-00	CASH IN BANK	1,487,766.02
0210-0000-10480-00	BOND INVESTMENTS FFB TRUST	115,426.90
	Total FUND 0210	1,603,192.92
RCRDS MGT FUND--COUNTY		
0220-0000-10300-00	CASH IN BANK	509,853.18
	Total FUND 0220	509,853.18
VITAL STATS PRESERVATION FUND		
0225-0000-10300-00	CASH IN BANK	127,354.86
	Total FUND 0225	127,354.86
ELECTION SERVICES FUND		
0240-0000-10300-00	CASH IN BANK	360,559.39
	Total FUND 0240	360,559.39
STOP SCU-FED FORFEITURES		
0250-0000-10300-00	CASH IN BANK	4,560.04
	Total FUND 0250	4,560.04

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2019, 04/04/2019 - 04/04/2019

	D.A. FORFEITURE FUND	
0260-0000-10300-00	CASH IN BANK	109,826.77
	Total FUND 0260	109,826.77
	SHERIFF -- SEIZURES	
0270-0000-10300-00	CASH IN BANK	13,031.97
	Total FUND 0270	13,031.97
	SHERIFF -- FORFEITURES	
0280-0000-10300-00	CASH IN BANK	211.10
	Total FUND 0280	211.10
	STOP SCU -- FORFEITURES	
0300-0000-10300-00	CASH IN BANK	270,150.56
	Total FUND 0300	270,150.56
	STOP SCU -- SEIZURES	
0320-0000-10300-00	CASH IN BANK	241,907.15
	Total FUND 0320	241,907.15
	JJAEP FUND	
0330-0000-10300-00	CASH IN BANK	126,078.20
	Total FUND 0330	126,078.20
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	95,432.61
	Total FUND 0340	95,432.61
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	45,322.43
	Total FUND 0350	45,322.43
	UNCLAIMED JUVENILE RESTITUTION	
0355-0000-10300-00	CASH IN BANK	890.66
	Total Fund 0355	890.66

JP#1--TECHNOLOGY FUND

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2019, 04/04/2019 - 04/04/2019

0360-0000-10300-00	CASH IN BANK	167,667.36
	Total FUND 0360	<hr/> 167,667.36
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	57,369.17
	Total FUND 0370	<hr/> 57,369.17
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	89,588.47
	Total FUND 0380	<hr/> 89,588.47
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	103,563.56
	Total FUND 0390	<hr/> 103,563.56
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	60,717.63
	Total FUND 0400	<hr/> 60,717.63
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	92,849.95
	Total FUND 0410	<hr/> 92,849.95
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	37,434.66
	Total FUND 0420	<hr/> 37,434.66
	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	CASH IN BANK	608,430.42
0450-0000-10465-00	INVESTMENTS TEXAS CLASS	215,445.93
	Total FUND 0450	<hr/> 823,876.35
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	CASH IN BANK	92,437.65
	Total FUND 0460	<hr/> 92,437.65
	CNTY/DIST CRT TECHNOLOGY	

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2019, 04/04/2019 - 04/04/2019

0470-0000-10300-00	CASH IN BANK	15,664.33
	Total FUND 0470	<hr/> 15,664.33
CRT RCRDS DIGITAL PRESERV		
0480-0000-10300-00	CASH IN BANK	294,274.19
	Total FUND 0480	<hr/> 294,274.19
DIST CRT RCRDS TECH FUND		
0490-0000-10300-00	CASH IN BANK	169,415.29
	Total FUND 0490	<hr/> 169,415.29
PECAN VALLEY MHMR		
0500-0000-10300-00	CASH IN BANK	8,148.18
	Total FUND 0500	<hr/> 8,148.18
CAPITAL MURDER RESERVE		
0530-0000-10465-00	INVESTMENTS TEXAS CLASS	731,269.29
0530-0000-10475-00	BOND INVESTMENTS MBS	489,487.95
	Total FUND 0530	<hr/> 1,220,757.24
INDIGENT HEALTH CARE FUND		
0550-0000-10300-00	CASH IN BANK	1,497,305.33
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	1,584,059.60
0550-0000-10475-00	BOND INVESTMENTS MBS	497,870.05
0550-0000-10480-00	BOND INVESTMENTS FFB TRUST	623,248.31
	Total FUND 0550	<hr/> 4,202,483.29
UNCLAIMED MONEY FUND		
0590-0000-10300-00	CASH IN BANK	30,578.74
	Total FUND 0590	<hr/> 30,578.74
RIGHT OF WAY FUND		
0600-0000-10300-00	CASH IN BANK	9,138.71
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	161,850.94
0600-0000-10475-00	BOND INVESTMENTS MBS	490,365.05
0600-0000-10480-00	BOND INVESTMENTS FFB TRUST	727,113.13
	Total FUND 0600	<hr/> 1,388,467.83

County Funds Cash Balances
 Johnson County
 For Fiscal Year 2019, 04/04/2019 - 04/04/2019

	EQUIP PURCHASE FUND	
0750-0000-10300-00	CASH IN BANK	470,327.57
	Total FUND 0750	<u>470,327.57</u>
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	1,162,043.53
	Total FUND 0800	<u>1,162,043.53</u>
	EQUIPMENT INTEREST & SINKING FUND	
0850-0000-10300-00	CASH IN BANK	334,101.90
0850-0000-10465-00	INVESTMENTS TEXAS CLASS	54,771.13
	Total FUND 0850	<u>388,873.03</u>
	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	36,985.10
	Total FUND 0890	<u>36,985.10</u>
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	197,137.50
	Total FUND 1020	<u>197,137.50</u>
	STOP SCU--OPERATIONS	
1110-0000-10300-00	CASH IN BANK	208,858.79
1110-0000-10312-00	CONFIDENTIAL FUNDS	12,438.74
	Total FUND 1110	<u>221,297.53</u>
	JAIL C1 CONSTRUCTION	
	JAIL C2 & C3 CONSTRUCTION	
7013-0000-10300-00	CASH IN BANK	631,681.38
	Total FUND 7013	<u>631,681.38</u>
	CONSTRUCTION PROJECTS	
7050-0000-10300-00	CASH IN BANK	71,979.35
	Total FUND 7050	<u>71,979.35</u>

SOFTWARE PROJECTS

County Funds Cash Balances
Johnson County
For Fiscal Year 2019, 04/04/2019 - 04/04/2019

7060-0000-10300-00	CASH IN BANK	141,878.23
	Total FUND 7060	<hr/> 141,878.23
	BURLESON SUB CH	
	CONSTRUCTION	
7061-0000-10300-00	CASH IN BANK	508,161.10
	Total FUND 7061	<hr/> 508,161.10

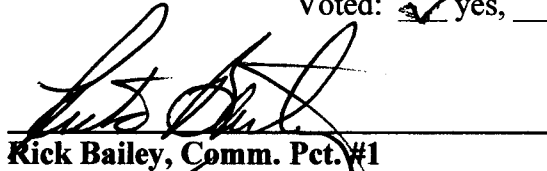
We have examined the claims listed on the forgoing Accounts Payable Check Register
And except for claims not allowed as shown on the Register, such claims are allowed in
Total amount of \$1,455,734.77

Monday, April 08, 2019

Signatures of Commissioner's Court


Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained


Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained


Kenny Howell, Comm. Pct. #2


Voted: yes, ___ no, ___ abstained


Jerry D. Stringer, Comm. Pct. #3

Voted: yes, ___ no, ___ abstained


Larry Woolley, Comm. Pct. #4

Voted: yes, ___ no, ___ abstained

ATTEST: 
Becky Ivey, County Clerk



I hereby certify that each of the above listed payments and invoices or bills attached thereto are
True and correct and I have audited the same.

April 8, 2019
Date


J.R. Kirkpatrick, County Auditor

